

Bill to: LIQROM Liquorland Roney Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI VAT REG NO: 4040302004	Ship-to: LIQROM Liquorland Roney Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: lizet KWV Order Number: 110932276 Loading Status: Deliver Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No.: 0041101479 Document Date: 03.07.2024 Delivery date: 03.07.2024 Page: 1 of 1																										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																														
<table border="1"> <thead> <tr> <th>Code</th> <th>Picking Code</th> <th>Item Description</th> <th>Case</th> <th>Pack</th> <th>Qty</th> <th>List Price</th> <th>Disc 1</th> <th>Disc 2</th> <th>Net Price Per Pack</th> <th>Total exc VAT</th> <th>VAT</th> <th>Total inc VAT</th> </tr> </thead> <tbody> <tr> <td>901340</td> <td>700025881</td> <td>Pearly Bay Smooth Red Bag in Box 4x</td> <td>CS</td> <td>4 x 3000</td> <td>1.0</td> <td>401.96</td> <td></td> <td></td> <td>401.96</td> <td>401.96</td> <td>60.29</td> <td>462.25</td> </tr> </tbody> </table>	Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT																		
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25																		
<table border="1"> <thead> <tr> <th colspan="2">DUP - Duplicated Order</th> <th>IDC - Incorrect Order - Capturing</th> <th>OS - Overstocked</th> <th>LD - Late Delivery</th> <th>DP - Damaged Product</th> </tr> </thead> <tbody> <tr> <td>NOD - Not Ordered</td> <td>NS - Not scanning</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product	NOD - Not Ordered	NS - Not scanning					1				401.96	60.29	462.25							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product																									
NOD - Not Ordered	NS - Not scanning																													
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					Depot Signature For Receipt from Customer Name: <i>Lee</i> Signature: <i>[Signature]</i> Date: 05/07/2024					Payment Terms: End next mth inv before 20th Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655																	