

Bill to: CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392 VAT REG NO: 4220222386	Ship-to: CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392	 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: 09.01.2024 Customer Order Number: Obert KWV Order Number: 110892884 Loading Status: Deliver Gross Weight : 101.480kg	Document Type: TAX INVOICE Document No: 0041065885 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900488	700024758	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44			775.44	1,550.88	232.63	1,783.51
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.42	2,931.94
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
					7					7,023.16	1,053.47	8,076.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>OPF D</i> Signature: <i>[Signature]</i> Date: <i>17/01/24</i>	Depot Signature For Receipt from Customer Name: <i>C. G. A.</i> Signature: <i>[Signature]</i> Date: <i>17/01/2024</i> <i>FTR1572</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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