

KOMKMP
KOMATI LIQUOR WHOLESALERS
SIMPLY SA WHOLESALERS (PTY) LTD
PO Box 2499
2115 KOMATIPOORT

VAT REG NO: 4250185545

Ship-to:

KOMKMP
KOMATI LIQUOR WHOLESALERS
SIMPLY SA WHOLESALERS (PTY) LTD
7 RISSIK STREET
KOMATIPOORT



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:
18.01.2024
Customer Order Number:
Maria

KWV Order Number:
110894968
Loading Status:
Deliver

Gross Weight : 362.100kg

Document Type:
TAX INVOICE

Document No: 0041066956

Document Date: 23.01.2024

Delivery date: 23.01.2024

Page: 1 of 1

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
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.0	440.34	15.00		374.29	7,485.78	1,122.87	8,608.65
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	20.0	440.34	15.00		374.29	7,485.78	1,122.86	8,608.64
					40					14,971.56	2,245.73	17,217.29

**KOMATI LIQUOR
WAREHOUSE RECEIPT**

No: GRV

Date: 23/01/24

No of Pieces: 40 e/s

Received by: THEMBA

Signature: [Signature]

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

14,971.56

2,245.73

17,217.29

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: [Signature]
Signature: [Signature]
Date: 23/01/24

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 258.26-
Payable after Discount :16,959.03

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank:

FNB
Acc: 6300 328 6845
Branch: 250655