

Bill to: CHAKAB MPAKA CHAMAKALA HARMONY LIQUOR CC STAND NO 1378 MAIN ROAD KABOKWENI 1392 VAT REG NO: 4220222386	Ship-to: CHAKAB MPAKA CHAMAKALA HARMONY LIQUOR CC STAND NO 1378 MAIN ROAD KABOKWENI 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: 02.02.2024 Customer Order Number: Bongani KWV Order Number: 110898433 Loading Status: Deliver Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041072125 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00			1,452.00	14,520.00	2,178.00	16,698.00
					10					14,520.00	2,178.00	16,698.00

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>VECCY</i> Signature: <i>[Signature]</i> Date: <i>16/02/24</i>	Depot Signature For Receipt from Customer Name: <i>HAROLD</i> Signature: <i>[Signature]</i> Date: <i>16/02/24</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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