

Bill to: LIQBUH LIQUOR CITY HYPER BUSHBUCKRIDGE MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE VAT REG NO: 4160262061	Ship-to: LIQBUH LIQUOR CITY HYPER BUSHBUCKRIDGE MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.01.2024 Customer Order Number: Bongani KWV Order Number: 110896662 Loading Status: Deliver Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041072401 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	5.0	1,452.00	3.20		1,405.54	7,027.68	1,054.15	8,081.83
					5					7,027.68	1,054.15	8,081.83

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner WhiteRiver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITE RIVER	on behalf of Customer Name: ESTHER Signature: [Signature] Date: 19/2/2024	For Receipt from Customer Name: David Signature: [Signature] Date: 19/02/2024	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 121.23- Payable after Discount : 7,960.60