Bill to:	Ship-to:		Customer Order Date:	Document Type:
CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392 VAT REG NO: 4220222386	CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392	KWV 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	20.02.2024 Customer Order Number: obert KWV Order Number: 110902322 Loading Status: Deliver Gross Weight : 213.424kg	TAX INVOICE Document No: 0041073208 Document Date: 21.02.2024 Delivery date: 21.02.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	10.0	775.44			775.44	7,754.40	1,163.16	8,917.56
900419	700025171	Wild Africa Cream 17% 12(750ml + Sl	CS	12 x 750	2.0	1,274.76			1,274.76	2,549.52	382.43	2,931.95
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82			815.82	815.82	122.37	938.19
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82			815.82	815.82	122.37	938.19
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Not enough	stock					
					19					13,905.68	2,085.85	15,991.53

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Anish Signature: Date: 21/2/24	For Receipt from Customer Name: Supra Signature: Date: 21/02/24	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655