

Bill		Ship-to:		 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:		Document Type:				
MAGGUT Magagula Bottle Store Vukani Beverages & Hospitality ser Stand 323, Gutshwakop Mbombela, Ehlanzeni		MAGGUT Magagula Bottle Store Vukani Beverages & Hospitality ser Stand 323, Gutshwakop Mbombela, Ehlanzeni				Customer Order Number: Lawrence KWV Order Number: 110915250 Loading Status: Deliver Gross Weight : 28.868kg		TAX INVOICE Document No: 0041086894 Document Date: 26.04.2024 Delivery date: 26.04.2024 Page: 1 of 1				
VAT REG NO: 4920278555												
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	23.0	155.00			155.00	3,565.00	534.75	4,099.75
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00			155.00	775.00	116.25	891.25
					28					4,340.00	651.00	4,991.00
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Whiteriver		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
SMUTS STREET		Name: <i>Boluwat</i>		Name: <i>Nelson</i>		Currency: ZAR		Bank:				
STAND 125 EXT 1 JT		Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>				FNB				
ROCKY'S DRIFT		Date: <i>26/04/2024</i>		Date: <i>26/04/24</i>				Acc: 6300 328 6845				
WHITERIVER								Branch: 250655				