

Bill to: MAGGUT Magagula Bottle Store Vukani Beverages & Hospitality ser Stand 323, Gutshwakop Mbombela, Ehlanzeni VAT REG NO: 4920278555	Ship-to: MAGGUT Magagula Bottle Store Vukani Beverages & Hospitality ser Stand 323, Gutshwakop Mbombela, Ehlanzeni	 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	Customer Order Date: Customer Order Number: Bethuel KWV Order Number: 110916552 Loading Status: Deliver Gross Weight : 51.550kg	Document Type: TAX INVOICE Document No: 0041086895 Document Date: 26.04.2024 Delivery date: 26.04.2024 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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00			1,550.00	7,750.00	1,162.50	8,912.50
					5					7,750.00	1,162.50	8,912.50

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>Bethuel</i> Signature: <i>[Signature]</i> Date: <i>26/04/2024</i>	Depot Signature For Receipt from Customer Name: <i>A. E. E. E.</i> Signature: <i>[Signature]</i> Date: <i>26/04/24</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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