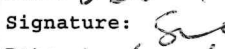


Bill to: CHAKAB MPAKA CHAMAKALA HARMONY LIQUOR CC STAND NO 1378 MAIN ROAD KABOKWENI 1392 VAT REG NO: 4220222386	Ship-to: CHAKAB MPAKA CHAMAKALA HARMONY LIQUOR CC STAND NO 1378 MAIN ROAD KABOKWENI 1392	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Annil KWV Order Number: 110919221 Loading Status: Deliver Gross Weight : 151.600kg	Document Type: TAX INVOICE Document No: 0041089543 Document Date: 10.05.2024 Delivery date: 10.05.2024 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	10.0	1,550.00			1,550.00	15,500.00	2,325.00	17,825.00
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00			1,550.00	7,750.00	1,162.50	8,912.50
					15					23,250.00	3,487.50	26,737.50

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: VECT Signature:  Date: 10/05/24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 10-5-2024	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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