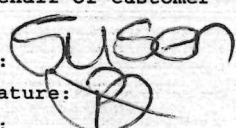


Bill to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC PO Box 100 1241 HAZYVIEW VAT REG NO: 4330194194	Ship-to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC R40 ROAD HAZYVIEW	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Suzi KWV Order Number: 110944649 Loading Status: Deliver Gross Weight : 36.075kg	Document Type: TAX INVOICE Document No: 0041113648 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0✓	440.34			440.34	440.34	66.05	506.39
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0✓	440.34			440.34	440.34	66.05	506.39
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0✓	440.34			440.34	440.34	66.05	506.39
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0✓	440.34			440.34	440.34	66.05	506.39
					4					1,761.36	264.20	2,025.56

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: Susan Signature:  Date: 21/08/24	Depot Signature For Receipt from Customer Name: Signature: Date:	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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