

Bill to: CHAACO ACORNHOEK LIQUORS CHAMAKALA HARMONY LIQUOR CC STAND NO.40006 GREENVALLEY ACORNHOEK 1392 VAT REG NO: 4220222386	Ship-to: CHAACO ACORNHOEK LIQUORS CHAMAKALA HARMONY LIQUOR CC STAND NO.40006 GREENVALLEY ACORNHOEK 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: Thulani KWV Order Number: 110947233 Loading Status: Deliver Gross Weight : 22.000kg	Document Type: TAX INVOICE Document No: 0041116206 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12			327.12	327.12	49.07	376.19
					2					761.52	114.23	875.75

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: <u>PENELOPE</u> Signature: <u>[Signature]</u> Date: <u>02/09/2024</u>	Depot Signature For Receipt from Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>2.9.24</u>	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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