

Bill to: ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlu Nkomazi, Ehlanzeni VAT REG NO: 4030313979	Ship-to: ZHUTON ZHUANG RENYAN (PTY) LTD T/A TONGA LIQUOR STORE Stand 672 'B', Tonga View, Kamhlu Nkomazi, Ehlanzeni	 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: Ellen KWV Order Number: 110947335 Loading Status: Deliver Gross Weight : 176.170kg	Document Type: TAX INVOICE Document No: 0041116568 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26			820.26	1,640.52	246.08	1,886.60
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.04	3,135.92
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901080	700024379	Fruit Lagoon Mojito 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
ITEMS NOT SUPPLIED:												
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
					15					11,203.26	1,680.49	12,883.75

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Whiteriver

on behalf of Customer

For Receipt from Customer

Goods pre-paid

Name: Warshay Investments (Pty) Ltd

SMUTS STREET

Name: VICTOR

Name: HARRIS

Currency: ZAR

Bank:

STAND 125 EXT 1 JT

Signature: [Signature]

Signature: [Signature]

FNB

ROCKY'S DRIFT

Date: 03-09-24

Date: 03/09/24

Acc: 6300 328 6845

WHITERIVER

Branch: 250655