

Bill to: CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 1392 VAT REG NO: 4220222386	Ship-to: CHAMPU MKHUHLU CHAMAKALA HARMONY LIQUOR CC UNIT 67 BIG INDUSTRIAL UNIT MKHUHLU 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: HARMONY MKHUHLU KWV Order Number: 110974895 Loading Status: Deliver Gross Weight : 54.390kg	Document Type: TAX INVOICE Document No: 0041142576 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26			820.26	1,640.52	246.08	1,886.60
ITEMS NOT SUPPLIED:												
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Not enough stock						
					7					3,243.72	486.56	3,730.28

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>OKP</i> Signature: <i>[Signature]</i> Date: <i>10/12/24</i>	Depot Signature For Receipt from Customer Name: <i>W. Nelson</i> Signature: <i>[Signature]</i> Date:	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