

Bill to:

INDTZA

INDUSTRIAL LIQUOR DISTRIBUTORS

SHOP 5 BUSINESS BUILDING, PORTION

TZANEEN

0850

VAT REG NO: 4860289158

Ship to:

INDTZA

INDUSTRIAL LIQUOR DISTRIBUTORS

SHOP 5 BUSINESS BUILDING, PORTION

TZANEEN

0850



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:

PO1001656

KWV Order Number:

110916637

Loading Status:

Gross Weight : 19,290kg

Document Type:

TAX INVOICE

Document No: 0041086888

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4	Item rejected - No stock						
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	3	Item rejected - No stock						
					2					901.12	135.17	1,036.29

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by:

Liquor Runner Polokwane

AM Marketing (Kirk Building)

48 Antimoon Street

Polokwane

POLOKWANE

Received in good order

on behalf of Customer

Name: *Trudy*

Signature: *[Signature]*

Date: *20/04/2024*

Depot Signature:

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 15.54

Payable after Discount : 1,020.75

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: *FNB*

Acc: 6300 328 6845

Branch: 250655