

Bill to: SENTVI SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship to: OKLLET OK LIQUOR LETSITELE 2202 JUNCTION LIQUOR STORE R71 DE ROUTE TZANEEN LIMPOPO 0850	 ESTABLISHED 1916 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: ND1224126491 KWV Order Number: 110927481 Loading Status: Deliver Gross Weight : 30.930kg	Document Type: TAX INVOICE Document No: 0041097231 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										4,278.00	641.70	4,919.70

OK LIQUOR LETSITELE

2202

Date Received: 18/06/2024

Goods Rcd by: Print Name EWS

Truck Reg. No

Vat: 4950238115

Signature

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: EWS Signature: [Signature] Date: 18/06/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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