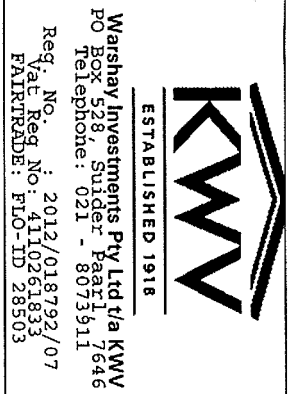


Bill to:	Ship-to:	Customer Order Date:	Document Type:
ONEWOO	ONEWOO	Customer Order Number:	TAX INVOICE
ONE DAY ONLY OFFERS (PTY)LTD	ONE DAY ONLY OFFERS (PTY)LTD	ODO-SO-231507	Document No: 0041057810
UNIT 3, OUDE MOLEN ROAD	UNIT 3, OUDE MOLEN ROAD	KWV Order Number:	Document Date: 13.12.2023
NDABENI, CAPE TOWN	NDABENI, CAPE TOWN	110884568	Delivery date: 13.12.2023
VAT REG NO: 4800257018		Gross Weight : 88.767kg	Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	54.0	201.00		5.00	190.95	10,311.30	1,546.70	11,858.00
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	630.54		5.00	599.01	7,188.16	1,078.22	8,266.38
					66					17,499.46	2,624.92	20,124.38

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - 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 Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: <i>Garth</i>	Name: <i>Garth</i>	Currency: ZAR	Bank: FNB
BLACKHEATH	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>		Acc: 6300 328 6845
	Date: 13/12/2	Date: 13/12/2		Branch: 250655