

Bill to:

Ship to:

Customer Order Date:

Document Type:



Customer Order Number:
ONEWOO

ONEWOO
ONE DAY ONLY OFFERS (PTY) LTD
UNIT 3, OUDE MOLEN ROAD
NDABENI, CAPE TOWN

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UNIT 3, OUDE MOLEN ROAD
NDABENI, CAPE TOWN

VAT REG NO: 4800257018

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
KWV Order Number:
110889210
Loading Status:
Gross Weight : 290.895kg

TAX INVOICE
Document No: 0041061662
Document Date: 27.12.2023
Delivery date: 27.12.2023
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	11.0	3,295.56		5.00	3,130.78	34,438.61	5,165.79	39,604.40
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	11.0	2,186.52		5.00	2,077.19	22,849.14	3,427.37	26,276.51
STREET GOODS NOT CHECKED Date: _____ Signature: _____												
22										57,287.75	8,593.16	65,880.91

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: 30 days from statement; Due

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer
Name: _____
Signature: _____
Date: 27/12/23
For Receipt from Customer
Name: _____
Signature: _____
Date: 27/12/23
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH