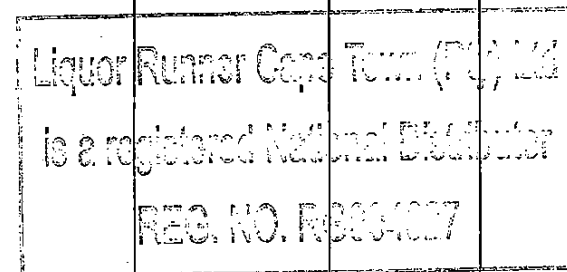


Bill to: SCARCO THIRSTY SCARECROW TAMASA TRADING 554 (PTY) Ltd R44 C/O ANNADALE RD MOOIHERGE FAR STELLENBOSCH 7600 VAT REG NO: 4550261359	Ship to: SCARCO THIRSTY SCARECROW TAMASA TRADING 554 (PTY) Ltd R44 C/O ANNADALE RD MOOIHERGE FARM STELLENBOSCH 7600	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a 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: 16.01.2024 Customer Order Number: ivan KWV Order Number: 110894192 Loading Status: Deliver Gross Weight : 53.434kg	Document Type: TAX INVOICE Document No: 0041066366 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34			1,469.34	5,877.36	881.61	6,758.97
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88			383.88	767.76	115.16	882.92
										6,645.12	996.77	7,641.89



DUP - Duplicated Order	IPC - 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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Sonja Steyn</i> Signature: <i>[Signature]</i> Date: <i>17/01/2024</i> <i>CFT 50984</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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