

Bill to:

LR2CRG  
Payer Liq Runner Cape Town-Sto  
CAPE TOWN  
VAT REG NO:

Ship-to:

LR2CRG  
Payer Liq Runner Cape Town-Stock C  
CAPE TOWN



Customer Order Date: Document Type: TAX INVOICE  
Customer Order Number: Nico Breakage 41060918  
Nico Breakage 41060918  
KWV Order Number: 110900234  
Document No: 0041071473  
Loading Status:

Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Sander Park 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg. No: 4110263833  
FAIRTRADE: FLO-ID 28503

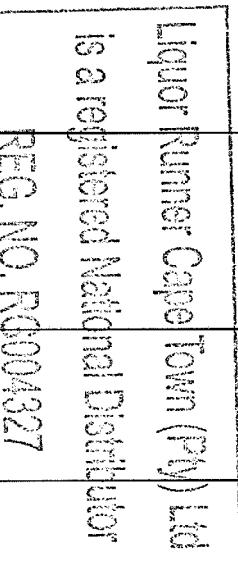
Delivery date: 13.02.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesna@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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40

DUP - Duplicate Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NON - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	For Receipt from Customer	30 days from statement; Due	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: ENB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH	Name: Signature: Date:	Currency: ZAR	

Bill to: LR2CRG Payer: Liquor Runner Cape Town-Stock CAPE TOWN VAT REG NO:	Ship to: LR2CRG Payer: Liquor Runner Cape Town-Stock CAPE TOWN C KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudler Park, 7646 Telephone: 021-8073911 Req. No. : 2012/018792/07 Vat Reg. No: 411026833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nico Breakage 41060918 KWV Order Number: 110900234 Loading Status: Delivery date: 13.02.2024 Page: 1 of 1	Document Type: TAX INVOICE Document No: 0041071473 Document Date: 13.02.2024 Delivery date: 13.02.2024 Page: 1 of 1								
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Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Received in good order on behalf of Customer Name: Signature: Date: BLACKHEATH	Depot Signature For Receipt from Customer 30 days from statement; Due Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655	Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655								