

Bill to: MODLIO
WOODSTOCK LIQUORS BLUE BOTTLE
CYBERCELLAR WOODSTOCK LIQUOR
175 VICTORIA RD
WOODSTOCK
7925
VAT REG NO: 4250281633

Ship-to: MODLIO
WOODSTOCK LIQUORS BLUE BOTTLE PLAT
CYBERCELLAR WOODSTOCK LIQUOR
175 VICTORIA RD
WOODSTOCK
7925

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRTRDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
#WOO-21775
KWV Order Number:
110904976
Loading Status:
Gross Weight : 29.112kg

Document Type:
TAX INVOICE
Document No: 0041075929
Document Date: 06.03.2024
Delivery date: 06.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901228	700023087	Cruikland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06		2.00	271.52	543.04	81.46	624.50
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.00	1,464.37
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
											2,205.58	2,536.42

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stumt 1.5% disc

BLACKHEATH

Name: Khanyiso
Signature: [Signature]
Date: 06.03.24

Name:
Signature:
Date:

Currency: ZAR

Settlement Discount : 38.05-
Payable after Discount : 2,498.37

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:

ONEWOO

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

VAT REG NO: 4800257018

Ship-to:

ONEWOO

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:

Customer Order Number:
ODO-SO-236838

KWV Order Number:
110904678
Loading Status:

Gross Weight : 53.811kg

Document Type:
TAX INVOICE

Document No: 0041075931

Document Date: 06.03.2024

Delivery date: 06.03.2024

Page: 1 of 1

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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	24.0	214.89		5.00	204.14	4,899.49	734.92	5,634.41
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	7.0	304.89		5.00	289.64	2,027.52	304.13	2,331.65
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.0	663.27		5.00	630.10	5,040.86	756.13	5,796.99
Goods Not Checked					39					11,967.87	1,795.18	13,763.05

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NOD - 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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date: 06/03/24

Name:
Signature:
Date: