

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, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
ODO-SO-225424

KWV Order Number:
110860876
Loading Status:

Gross Weight : 76.740Kg

Document Type:
TAX INVOICE

Document No: 0041035860

Document Date: 04.10.2023

Delivery date: 04.10.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	18.0	274.63		5.00	260.90	4,696.17	704.43	5,400.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	18.0	364.42		5.00	346.20	6,231.58	934.73	7,166.31
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	18.0	277.06		5.00	263.21	4,737.73	710.66	5,448.39
					54					15,665.48	2,349.82	18,015.30

DUP - Duplicated Order	INDC - 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:

Bank Details: Cheque Acc

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name:
Signature:
Date: 24/10/23

Name:
Signature:
Date:

Branch: 250655