

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	Customer Order Date: Customer Order Number: ODO-SO-254969 KWV Order Number: 110963643 Loading Status:	Document Type: TAX INVOICE Document No: 0041132560 Document Date: 06.11.2024 Delivery date: 06.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	3.0	975.54		5.00	926.76	2,780.29	417.04	3,197.33
900480	700021949	KWV The Mentors Canvas 6x750ml 2019	CS	6 x 750	2.0	1,603.62		5.00	1,523.44	3,046.88	457.03	3,503.91
900243	700025865	KWV Rooodeberg 6x750ml 2022	CS	6 x 750	16.0	511.44		5.00	485.87	7,773.89	1,166.09	8,939.98
										13,601.06	2,040.16	15,641.22

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

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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>[Signature]</i> Signature: Date: 2021/11/20	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