

Bill to:

Ship to:

ONEWOO

ONEWOO

ONE DAY ONLY OFFERS (PTY) LTD

ONE DAY ONLY OFFERS (PTY) LTD

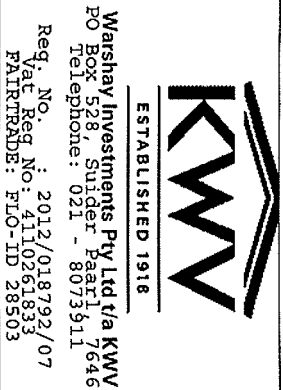
UNIT 3, OUDE MOLEN ROAD

UNIT 3, OUDE MOLEN ROAD

NDABENI, CAPE TOWN

NDABENI, CAPE TOWN

VAT REG NO: 4800257018



Customer Order Date:

Customer Order Number:

246995

KWV Order Number:

110937579

Loading Status:

Gross Weight : 153.300kg

Document Type:

TAX INVOICE

Document No: 0041108163

Document Date: 31.07.2024

Delivery date: 31.07.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	21.0	342.18		5.00	325.07	6,826.49	1,023.97	7,850.46
<div style="border: 1px solid black; padding: 10px; text-align: center;"> Liquor Runner Cape Town (Pty) Ltd  is a registered National Distributor  REG. NO. RG004327 </div>												
										6,826.49	1,023.97	7,850.46

DUP - Duplicated Order

IDC - 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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Signature:

Signature:

Date:

Date: