Bill_to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
OVLVAT OU VAT BOTTLESTOOR MALMESBURY DRANKWINKEL PTY LTD VOORTREKKER STREET MALMESBURY VAT REG NO: 4040302517	OVLVAT OU VAT BOTTLESTOOR MALMESBURY DRANKWINKEL PTY LTD VOORTREKKER STREET MALMESBURY	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Markham KWV Order Number: 110941179 Loading Status: Deliver Gross Weight : 111.364kg	Document No: 0041111018 Document Date: 13.08.2024 Delivery date: 13.08.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20		2.00	267.74	1,338.68	200.81	1,539.49
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	0.40	2.00	545.41	1,090.83	163.62	1,254.45
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
					10					3,232.72	484.91	3,717.63

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: S. JANTJIES Signature: Date: 13.8.24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 55.76- Payable after Discount : 3,661.87	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655