

Bill to:

Ship to:

~~ONEWO~~

ONEWO

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
ODO-SO-235710KWV Order Number:
110901064

Loading Status:

Gross Weight : 51.300kg

Document Type:
TAX INVOICE

Document No: 0041072696

Document Date: 21.02.2024

Delivery date: 21.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	6.0	422.34		5.00	401.22	2,407.34	361.10	2,768.44
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. TGC004327												
										2,407.34	361.10	2,768.44

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:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name:

Name:

Signature:

Signature:

Date:

Date:

Currency: ZAR

Bank:

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Bill to:

Ship-to:

SENCAP

OKLMAI

SENTRA WESTERN CAPE

OK LIQUOR MAITLAND 2846

Cnr Old Paarl Rd & Kruisfontein R

3 CAMP ROAD, MAITLAND

Brackenfell

CAPE TOWN

7560

7460

VAT REG NO: 4920185370



ESTABLISHED 1918

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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.02.2024
Customer Order Number:
WC0824123484

Document Type:
TAX INVOICE

KWV Order Number:

110900964

Loading Status:

Deliver

Document No: 0041072496

Document Date: 20.02.2024

Delivery date: 20.02.2024

Gross Weight : 39.998kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.57	2,718.33
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
					3					4,399.17	659.88	5,059.05

OK LIQUOR MAITLAND
2846

OK Liquor

Date: 21.02.2024

GRV number:

Claim number:

VAT No.: 4900143365

No. of cases: 1
Received in good order by: 11/27/2024

Printed Name:

11/27/2024

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

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Currency: ZAR