

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, Sutter Park 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
ODO-SO-224984

KWV Order Number:  
110860014  
Loading Status:

Gross Weight : 80.300kg

Document Type:

TAX INVOICE

Document No: 0041035859

Document Date: 04.10.2023

Delivery date: 04.10.2023

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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 |
|-------------------------------------|--------------|-------------------------------------|------|---------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900132                              | 700024659    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750 | 11.0 | 362.52                   |        | 5.00   | 344.39             | 3,788.34      | 568.25 | 4,356.59      |
| ITEMS NOT SUPPLIED:                 |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| 900134                              | 700025631    | KWV Classic Merlot 6x750ml 2024     | CS   | 6 x 750 | 18   | Item rejected - No stock |        |        |                    |               |        |               |
| DUPLICATE ORDER                     |              |                                     |      |         | 11   |                          |        |        |                    | 3,788.34      | 568.25 | 4,356.59      |
| NOD - Not Ordered                   |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| IDC - Incorrect Order - Capturing   |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| NS - Not scanning                   |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| Received in good order              |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| Depot Signature                     |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| IDP - Incorrect Delivery - Picking  |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| LD - Late Delivery                  |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| DP - Damaged Product                |              |                                     |      |         |      |                          |        |        |                    |               |        |               |
| 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                      |              |                                     |      |         |      |                          |        |        |                    |               |        |               |

DUPLICATE ORDER

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

Name:   
Signature:   
Date: 04/10/23

For Receipt from Customer

Name:   
Signature:   
Date:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB

Acc: 6300 328 6845

Branch: 250655