15

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
N7OKLA N 7 ON WINE T. P HENTIQ 6062 (PTY) LTD ENGIN ONE STOP KLAWER VAT REG NO: 4450260304	N7OKLA N 7 ON WINE T. P HENTIQ 6062 (PTY) LTD ENGIN ONE STOP KLAWER	ESTABLISHED 1918 **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	20.02.2024 **Customer Order Number:** Alexa **KWV Order Number:** 110902258 **Loading Status:** Deliver **Gross Weight :** 16.032kg	TAX INVOICE Document No: 0041073823 Document Date: 26.02.2024 Delivery date: 26.02.2024 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
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20			145.20	145.20	21.78	166.98
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20			145.20	145.20	21.78	166.98
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20			145.20	145.20	21.78	166.98
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					4					808.84	121.33	930.17

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: Signature: Date:	For Receipt from Customer Name: ALEXA Signature: ABester Date: 26/2/24	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655