

Bill to:

GEMELL
GEMELLI FOODSERVICE SUPPLIES
8 STELLA ROAD
MONTAGUE GARDENS, CAPE TOWN

Ship-to:
GEMELL
GEMELLI FOODSERVICE SUPPLIES
8 STELLA ROAD
MONTAGUE GARDENS, CAPE TOWN



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 Date:
Customer Order Number:
P7523

KWV Order Number:
110931259
Loading Status:

Gross Weight : 43.277kg

Document Type:
TAX INVOICE

Document No: 0041101116

Document Date: 28.06.2024

Delivery date: 02.07.2024

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
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	3.0	579.96	15.10	2.00	482.54	1,447.62	217.14	1,664.76
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	15.10	2.00	482.53	965.07	144.76	1,109.83
GEMELLI FOODSERVICE 8 Stella Road, Montague Gardens VAT NUMBER: 413 028 2017 COMPANY RED: 2018/077407/077 Received: _____												
5										2,412.69	361.90	2,774.59

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
on behalf of Customer
For Receipt from Customer
Payment Terms:
30 days from statement; Due

Li liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH
Name: 11ce
Signature: [Signature]
Date: 02/07/24
Name:
Signature:
Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655