

Bill to:
TONRIC
TONYS LIQUOR- MIMARKETS
LAVENDER MOON TRADING 305 CC
39 NEDERBURG DRIVE
RICHWOOD

Ship to:
TONRIC
TONYS LIQUOR- MIMARKETS
LAVENDER MOON TRADING 305 CC
39 NEDERBURG DRIVE
RICHWOOD

VAT REG NO: 4100283318

KWV
ESTABLISHED 1918
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIR/TRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Joel
KWV Order Number:
110963714
Loading Status:
Deliver
Gross Weight : 220.863kg

Document Type:
TAX INVOICE
Document No: 0041132233
Document Date: 05.11.2024
Delivery date: 05.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	3.80	1.00	1,797.14	17,971.41	2,635.71	20,667.12
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	12.00	1.00	1,356.41	6,782.03	1,017.30	7,799.33
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	1.00	1,144.80	2,289.62	343.44	2,633.06
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	1.00	148.99	148.99	22.35	171.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	1.00	148.99	148.99	22.35	171.34
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	1.00	148.99	148.99	22.35	171.34
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	1.00	148.99	148.99	22.35	171.34

ITEMS NOT SUPPLIED:

900419 700026281 Wild Africa Cream 12(750ml + Neck T pc 12 x 750 2 Item rejected - No stock

21											
27,639.02										4,145.85	31,784.87

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

on behalf of Customer For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 476.77-

Payable after Discount :31,308.10

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: J.B. Maseko
Signature: [Signature]
Date: 5/11/24