



Customer Order Date:
27.12.2023
Customer Order Number:
Roedolf

Document Type:
TAX INVOICE

Document No: 0041062154

Document Date: 29.12.2023

Delivery date: 29.12.2023

Page: 1 of 1

KWV Order Number:
110889833
Loading Status:
Deliver
Gross Weight : 168,885kg

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

Ship-to:
MANLUT
DIE MANSAPTEEK
DIE MANSAPTEEK DRANKINKEL (PTY) LTD
10 DF MALAN ROAD
LUTZVILLE
8165

REMARKS: FOR ANY QUERIES CONTACT KVV 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10.0	516.00	0.50	1.00	508.29	5,082.86	762.44	5,845.30
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	0.50	1.00	508.29	2,541.43	381.21	2,922.64
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	516.00	0.50	1.00	508.29	2,541.43	381.21	2,922.64
					20					10,165.72	1,524.86	11,690.58
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
on behalf of Customer			Name: <i>Theresa</i>			For Receipt from Customer			15 days from start 1.5% disc			Name: Warshay Investments (Pty) Ltd
Signature: <i>[Signature]</i>			Signature:			Currency: ZAR			Settlement Discount : 175.36-			Bank: <i>FNB</i>
Date: <i>29-12-23</i>			Date:			Payable after Discount :11,515.22						Acc: 6300 328 6845
BLACKHEATH												Branch: 250655