

Bill to:	Ship-to:		Customer Order Date:	Document Type:
ONEWOO ONE DAY ONLY OFFERS (PTY) LTD UNIT 3, OUDE MOLEN ROAD NDABENI, CAPE TOWN	ONEWOO ONE DAY ONLY OFFERS (PTY) LTD UNIT 3, OUDE MOLEN ROAD NDABENI, CAPE TOWN		Customer Order Number: ODO-SO-261186	TAX INVOICE
VAT REG NO: 4800257018			KWV Order Number: 110980298	Document No: 0041147450
			Loading Status:	Document Date: 27.12.2024
			Gross Weight : 64.400kg	Delivery date: 01.01.2025
				Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	1st Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	7.0	511.44		5.00	485.87	3,401.08	510.16	3,911.24
Office Goods NOT CHECKED 30/12/24 Date: Signature: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
7											3,401.08	510.16
3,911.24												

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>A. D. van</i> Signature: <i>[Signature]</i> Date: 30/12/24	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655