

Bill to: KOSJOT JOTECH TRADING JOTECH TRADING (PTY) LTD 28 PIXLEY KASESEME STREET DURBAN 4001 VAT REG NO:	Ship-to: KOSJOT JOTECH TRADING JOTECH TRADING (PTY) LTD 28 PIXLEY KASESEME STREET DURBAN 4001	 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	Customer Order Date: Customer Order Number: siphembile KWV Order Number: 110935945 Loading Status: Gross Weight : 175.006kg	Document Type: TAX INVOICE Document No: 0041106494 Document Date: 24.07.2024 Delivery date: 24.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	1.0	1,887.00	5.50		1,783.21	1,783.21	267.48	2,050.69
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	124 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00			155.00	620.00	93.00	713.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00			155.00	620.00	93.00	713.00
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	6.0	143.33			143.33	859.98	129.00	988.98
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
										10,285.21	1,542.78	11,827.99

MAWO
few bottles
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Liquor Runner Durban
DEBRIEFED

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Lucy Signature: [Signature] Date: 24/07/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655