

Bill to: OVALAD OVAL LIQUORS - LADYSMITH M & P BOTTELSTOOR CC SHOP no13 OVAL SHOPPING CENTRE LADYSMITH 3370 VAT REG NO: 4080137351	Ship-to: OVALAD OVAL LIQUORS - LADYSMITH M & P BOTTELSTOOR CC SHOP no13 OVAL SHOPPING CENTRE LADYSMITH 3370 VAT REG NO: 4080137351	 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: hannatjie KWV Order Number: 110937317 Loading Status: Gross Weight : 80.300kg	Document Type: TAX INVOICE Document No: 0041107656 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	40	385.02			385.02	1,540.08	231.01	1,771.09
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	30	385.02			385.02	1,155.06	173.26	1,328.32
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	40	342.18			342.18	342.18	51.33	393.51
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	40	342.18			342.18	1,026.54	153.98	1,180.52
					11					4,063.86	609.58	4,673.44

Liquor Runner Durban
SERIEFED
DATE: 29/07/2024
TIME: _____

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: Allen Signature: <u>[Signature]</u> Date: 29/07/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655