

Bill to: SENKZN SENTRA KWAZULU NATAL PO-Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship-to: OKLUMZ OK LIQUOR UMZINTO 2837 SHOP 2 NAICKERS CENTRE, 329 MAIN R UMZINTO 4220	 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: KZ0125111210 KWV Order Number: 110938355 Loading Status: Deliver Gross Weight : 28.100kg	Document Type: TAX INVOICE Document No: 0041107960 Document Date: 30.07.2024 Delivery date: 30.07.2024 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
ITEMS NOT SUPPLIED:												
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Not enough stock						
					2					2,570.56	385.58	2,956.14

Liquor Runner Durban
DEBRIEFED
Signed: _____

OK LIQUOR UMZINTO
2837

Date: 30/07/24

GRV number: _____

Claim number: _____

VAT No.: 438018741

Received in good order by:

Signature: _____

No. of cases: _____

Printed Name: _____

Y. NACKER

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655