Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE Customer Order Number: BLUARG BLUARG Sbu MARGATE LIQUOR DISTRIBUTORS BL MARGATE LIQUOR DISTRIBUTORS BLUE B 0041109303 Document No: IKZ036 - VIPERS TRADING PTY LTD IKZ036 - VIPERS TRADING PTY LTD KWV Order Number: 110939546 Document Date: 06 08.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 51 MARINE DRIVE 51 MARINE DRIVE **Loading Status:** MARGATE MARGATE Deliver Delivery date: 06.08.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 9.060kg Page 1 of 1 VAT REG NO: 4060289586 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT Per Pack 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml CS 6 x 750 1,556.94 12.00 2.00 1,342.71 1,342.71 201.41 1,544.12 Liquor EBRIEFED 1,342.71 201.41 1,544.12 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmnt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Acc: 6300 328 6845 Currency: ZAR Signature: Branch: 250655 Signatur CLAIRWOOD Date: Date: Settlement Discount Payable after Discount: 1,520.96