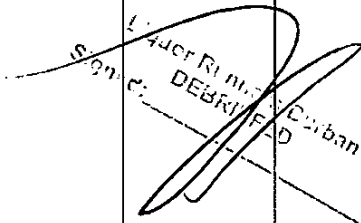


Bill to: SUNNEW SUNSTONE LIQUORS PRM RETAIL CC 71/73 SHEPSTONE ROAD NEW GERMANY VAT REG NO: 4920172238	Ship to: SUNNEW SUNSTONE LIQUORS PRM RETAIL CC 71/73 SHEPSTONE ROAD NEW GERMANY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: CHANTELE KWV Order Number: 110943875 Loading Status: Gross Weight : 30.930kg	Document Type: TAX INVOICE Document No: 0041113124 Document Date: 21.08.2024 Delivery date: 21.08.2024 Page: 1 of 1
--	--	---	---	---

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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
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
					3					4,650.00	697.50	5,347.50


 Liquor Runner Durban
 DEBRUIN

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: <i>Sharlene</i> Signature: <i>Sharlene</i> Date: <i>21-08-24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 80.21- Payable after Discount : 5,267.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--