

Bill to:
PANISI
 PANJIVAN BROS - ISIPINGO (2.5)
 PANJIVAN TRADING (PTY) LTD
 erf2306 26 Jeffels Road
 Isipingo
 4133
 VAT REG NO: 4550167672

Ship-to:
PANISI
 PANJIVAN BROS - ISIPINGO (2.5)
 PANJIVAN TRADING (PTY) LTD
 erf2306 26 Jeffels Road
 Isipingo
 4133



KWV
 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:
 ryan
 KWV Order Number:
 110945705
 Loading Status:
 Deliver
 Gross Weight : 179.600kg

Document Type:
 TAX INVOICE
 Document No: 0041114795
 Document Date: 27.08.2024
 Delivery date: 27.08.2024
 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.0	440.34		5.00	418.32	8,366.46	1,254.97	9,621.43
		<p><i>CLAIM NO 24598</i></p> <p><i>SPRINKLE ROOMS</i></p> <p><i>Liquor Runners Durban</i></p> <p>DEBRIEFED</p> <p>DATE: _____</p> <p>TIME: _____</p>										
					20					8,366.46	1,254.97	9,621.43

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: *Clairwood*
 Signature: *[Signature]*
 Date: _____
LIQUORS

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