Bill to:	Ship-to:	KWV ESTABLISHED 1918		
OVLGEL GOOD ENYFF LIQUORS STORE OVERL 48 EBONY STREET ARBOR PARK NEW CASTLE VAT REG NO: 4690114881	OVLGEL GOOD ENYFF LIQUORS STORE OVERLAND 48 EBONY STREET ARBOR PARK NEW CASTLE	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: Bonita KWV Order Number: 110947926 Loading Status: Deliver Gross Weight : 22.850kg	Document Type: TAX INVOICE Document No: 0041118093 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	2.90	2.00	147.49	1,179.96	176.99	1,356.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
					13					2,077.38	311.61	2,388.99

Liquor Runners Durban
DELIVERED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date: 9/9/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 35.83- Payable after Discount : 2,353.16	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655