

Bill to: VENTUR VENTURE INN LIQUORS PKS LIQUORS CC 20 COMMERCIAL ROAD UMTENTWENI 4235 VAT REG NO: 4960208801	Ship-to: VENTUR VENTURE INN LIQUORS PKS LIQUORS CC 20 COMMERCIAL ROAD UMTENTWENI 4235	 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: skhumbuzo KWV Order Number: 110948959 Loading Status: Gross Weight : 16.367kg	Document Type: TAX INVOICE Document No: 0041118352 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.79	688.47
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39			73.39	220.17	33.03	253.20
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39			73.39	220.17	33.03	253.20
										1,349.02	202.35	1,551.37

Liquor Runners Durban
NOTIFIED

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: Nico Signature:  Date: 10/9/24	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