

Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship to: OKLPEN OK LIQUOR PENNINGTON 2373 SHOP 1 LOT 1243 VILLAGE MALL IRONW PENNINGTON 4184	 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: KZ0325112566 KWV Order Number: 110954588 Loading Status: Gross Weight : 30.300kg	Document Type: TAX INVOICE Document No: 0041123483 Document Date: 26.09.2024 Delivery date: 01.10.2024 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
					2					4,169.76	625.46	4,795.22

CAROLINA COETZEE
JL 825NGP

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

OKLIOPEN

Coll by REP

Stock Code

Stock Description

Packsize

Unit

Batch

41123483

Units QTY

Load ID: 18326

KWV (PTY) LTD

OK LIQUOR PENNINGTON

CS

700026534

RED HEART RUM ORIGINAL 12X750(S)5 LOC

CS

2

2

PICKING

Picked By:

Jonathan

Checked By:

Jonathan

2024/09/26 13:28:41

LRSA VARIANCE REPORT FOR SINGLE INVOICE

18326

OK LIQUOR PENNINGTON TO RECEIVE 0 PALLETS

41123483

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
26/09/2024 01:44	700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC		CS	2	2	0
					2.00	2.00	0.00

Report for ID 1123483