

Bill to: ELILUS E LIQUOR LUSIKISIKI 4SCISSORS CULTURE (PTY) LTD 02 JACARANDA STREET LUSIKISIKI 4820 VAT REG NO: 4560310023	Ship-to: ELILUS E LIQUOR LUSIKISIKI 4SCISSORS CULTURE (PTY) LTD 02 JACARANDA STREET LUSIKISIKI 4820	 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: Ntsika KWV Order Number: 110954639 Loading Status: Gross Weight : 151.600kg	Document Type: TAX INVOICE Document No: 0041125439 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	2.00	1,474.95	7,374.74	1,106.21	8,480.95
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	2.00	1,474.95	7,374.74	1,106.21	8,480.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	2.00	1,474.95	7,374.74	1,106.21	8,480.95
					15					22,124.22	3,318.63	25,442.85

Liquor Runner Durban
Signed: **DEBRINED**

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: <i>Kwamele</i> Signature: <i>[Signature]</i> Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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