

SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship-to: OKLWIN OK LIQUOR WINTERTON 2119 74 SPRINGFIELD RD WINTERTON	 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: KZ0425109272 KWV Order Number: 110961014 Loading Status: Deliver Gross Weight : 108.360kg	Document Type: TAX INVOICE Document No: 0041129509 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.77	1,317.01
										4,580.96	687.14	5,268.10

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: 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

OKLIQWIN

41129509

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25532

KWV (PTY) LTD

OK LIQUOR WINTERTON

CS

700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS	2
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS	2
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	CS	2
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	CS	2

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Picked By: Sipho

Checked By: Tony

2024/10/21 17:00:29

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25532

OK LIQUOR WINTERTON TO RECEIVE 0 PALLETS

41129509

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/10/2024 07:53	700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC		CS	2	2	0
22/10/2024 07:54	700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC		CS	2	2	0
22/10/2024 07:53	700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC		CS	2	2	0
22/10/2024 07:53	700026327	CIAO COSMO 6X2000 BIB PROMO LOC		CS	2	2	0
					8.00	8.00	0.00