

Bill to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652 VAT REG NO: 4650310560	Ship-to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.10.2024 Customer Order Number: 110961353 KWV Order Number: 110961353 Loading Status: Gross Weight : 37.000kg	Document Type: TAX INVOICE Document No: 0041129857 Document Date: 24.10.2024 Delivery date: 24.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	3.00		1,774.46	3,548.92	532.34	4,081.26
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
										5,714.58	857.19	6,571.77

OXFORD - WATERFALL

DATE: 25/10/2024

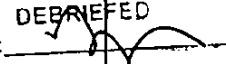
SIGN: 

CLAIMS: ☐

GRV REJECT QTY: ☐ GRV CLAIM QTY: ☐

DRIVER NAME:

DRIVER SIGN:

Liquor Runners Durban
DEBRIEFED
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 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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 98.58- Payable after Discount : 6,473.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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