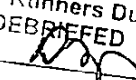


Bill to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE VAT REG NO: 4800132112	Ship-to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: sheila KWV Order Number: 110962750 Loading Status: Deliver Gross Weight : 43.648kg	Document Type: TAX INVOICE Document No: 0041131148 Document Date: 30.10.2024 Delivery date: 30.10.2024 Page: 1 of 1
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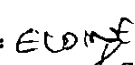
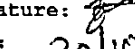
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.95	942.55
					11					2,023.64	303.55	2,327.19

Liquor Runners Durban
 Signed: 
 DEBRIEFED

T.F.T

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: 30/10/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 34.91- Payable after Discount : 2,292.28	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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