

Bill to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201 VAT REG NO: 4040136907	Ship to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201	 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: Mimi KWV Order Number: 110963115 Loading Status: Deliver Gross Weight : 139.530kg	Document Type: TAX INVOICE Document No: 0041131506 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
ITEMS NOT SUPPLIED:												
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
										11,120.72	1,668.11	12,788.83

Liquor Runners Durban
Signed: FEBRIEFED

R12 788-83
- 1.5%

R12,597-00

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	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Mari Signature:  Date: 31/10/24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: Electronic transfer Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	