Bill to: VENTUR VENTURE INN LIQUORS PKS LIQUORS CC 20 COMMERCIAL ROAD UMTENTWENI

VAT REG NO: 4960208801

4235

VENTUR VENTURE INN LIQUORS PKS LIQUORS CC 20 COMMERCIAL ROAD UMTENTWENT 4235

Ship-to:



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: BARBIE

26.000kg

KWV Order Number: 110963738 Loading Status:

Gross Weight:

Document No: 0041132341

Document Date: 05.11.2024

Delivery date: 05.11.2024

Document Type:

TAX INVOICE

REMARKS. FOR ANY OTTER

Code	Picking Code	QUERIES CONTACT I		Case	Pack	Qty	List Price	Lorent Maria Company	Committee Sections of the Committee of t	POP'N AND THE POPULATION OF TH			
		Pearly Ray Smoot	th Red Bag in Box 4x		<u> </u>			DISC I	Disc 2	Not Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025880	Pearly Bay Smoot	The Red Bag in Box 4x White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
			Mile bag in Box 4x3	cs	4 x 3000	1.0	401.96			401.96	401.96	60.30	462.26
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DUP - Du	uplicated (Ordet				2					803.92	120.59	924.51
	ot Ordered		IDC - Incorrec	t Order	- Capturin	g	OS - Overs				LD - Late De	Livery	
Pelivered by Received in good order			Depot Signatu		IDP - Inco	rrect Del	ivery -	Picking	DP - Damaged				

	1	2-1-3-3-10-12	Payment Terms:	Bank Details: Cheque Acc
Delivered by	Received in good order	Denot Cianobus		- Damaged Product
NOD - Not Ordered	NS - Not scanning			- Late Delivery
DUP - Duplicated Order	IDC - Incorrect Order -	- Capturing OS - Overst	ocked to	
DUD S1	SS 8000000 1000000 1000000	2	8	03.92 120.59 924.51

Liquor Runner Durban

on behalf of Customer CLAIRWOOD LOGISTICS PARK

> Name: Nico Signature:

For Receipt from Customer

Name: Signature:

Date:

Currency:

Electronic transfer

FNB

Bank:

Acc: 6300 328 6845

Name: Warshay Investments (Pty) Ltd

Branch: 250655

CLAIRWOOD

UNIT 3A