	Ship-to:		Customer Order Date: 04.11.2024	Document Type: TAX INVOICE
[illegible] TL	[illegible]	ESTABLISHED 1918	Customer Order Number: 116494151 8	Document No: 0041132920
31 [illegible]	[illegible] BROOKSIDE [illegible] BROOKSIDE 8185	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110964197	Document Date: 07.11.2024
20106777	SHOP [illegible] CNR CHURCH NO OFF RAMSLAN	PO Box 528, Cluster Park, 7646	Loading Status:	Delivery date: 07.11.2024
	PIETERMARITZBURG	Telephone: 021 - 8073511		
		Reg. No. : 2012/018792/07		
		Vat Reg No: [illegible]	Gross Weight : 55.827kg	Page: 1 of 1
		SHIPPING: FLO-LD [illegible]		

[illegible] QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

ng	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
				16					3,128.34	469.25	3,597.59

LC BROOKSIDE (081856)
GRN No. 002433 DATE 07/11/2024
SHORTAGE — RETURNS —
CLAIM No. — CLAIM No. —
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY Sbu
FULL SIGNATURE
EMPLOYEE No. 97099919
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LC BROOKSIDE (081856)
RECEIVING DOCUMENT FLOW:
Date 07/11/2024
Inbound Del. No.: 0268815 77
Receiving No : 8157997480
SSR No. 8049108095
Driver Name : Philani
Truck Reg. No. : FZW 598 FS

PHILANI
FZW 598 FS

ated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
dered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Durban STICS PARK	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