Customer Order Date: Bill to: Ship-to: Document Type: TAX INVOICE Customer Order Number: DUNPIE DUNPIE Paul DUNVEGAN BOTTLE STORE DUNVEGAN BOTTLE STORE Document No: 0041133069 HATCHGATE LIQUORS C C KWV Order Number: HATCHGATE LIQUORS C C ESTABLISHED 1918 110964727 Document Date: 05.11.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 PIETERMARITZ STREET PIETERMARITZ STREET Loading Status: PIETERMARITZBURG PIETERMARITZBURG Deliver Delivery date: 07.11.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 3201 3201 Gross Weight: 51.550kg Page: 1 of VAT REG NO: 4100101304 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 8,391.03 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 5.0 1,550.00 4.90 1.00 1,459.31 7,296.55 1,094.48 5 1,094.48 8,391.03 7,296.55 DUP - Duplicated Order OS - Overstocked LD - Late Delivery IDC - Incorrect Order - Capturing NOD - Not Ordered NS - Not scanning DP - Damaged Product IDP - Incorrect Delivery - Picking Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmnt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Acc: 6300 328 6845 Name: Currency: Signature: Branch: 250655 Signature: CLAIRWOOD Date: Settlement Discount : 125.87-Payable after Discount: 8,265.16