

Bill to: ROCKYP ROCKY PARK HARDWARE & GENERAL 21 Van Der Wagen Drive Rocky Park, Kwadukuza VAT REG NO: 4380268807	Ship to: ROCKYP ROCKY PARK HARDWARE & GENERAL DEAL 21 Van Der Wagen Drive Rocky Park, Kwadukuza	 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: selwyn KWV Order Number: 110972205 Loading Status: Gross Weight : 472.596kg	Document Type: TAX INVOICE Document No: 0041139682 Document Date: 29-11-2024 Delivery date: 29-11-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20.0	368.76			368.76	7,375.20	1,106.28	8,481.48
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98			859.98	859.98	129.00	988.98
					41					13,699.18	2,054.88	15,754.06

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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: <i>Joni</i> Signature: <i>[Signature]</i> Date: <i>29/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655