

Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship to: OKLUMZ OK LIQUOR UMZINTO 2837 SHOP 2 NAICKERS CENTRE, 329 MAIN R UMZINTO 4220	 KWV 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: KZ0625105039 KWV Order Number: 110974500 Loading Status: Deliver Gross Weight : 25.880kg	Document Type: TAX INVOICE Document No.: 0041142337 Document Date: 10.12.2024 Delivery date: 10.12.2024 Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
					3					3,476.76	521.51	3,998.27

CK LIQUOR UMZINTO
2837

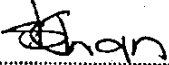
Date: 10/12/2020

GRV number:

Claim number:

VAT No.: 4380187411

Received in good order by:

Signature: 



No. of cases:

Printed Name: Shaista

Liquor Returned
Signed: 

DECLINED

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>Shaista</u> Signature: <u>[Signature]</u> Date: <u>10/12/24</u>	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
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