LIQCRL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH

VAT REG NO:

Bill to:

Ship-to: LIQCAL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH

1



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

Customer Order Date:

Customer Order Number: Manager

KWV Order Number: 110977293 Loading Status: Deliver

Gross Weight 6 18640 Document Type: TAX INVOICE

Document No: 0041144376

Document Date: 17 12 2024

Delivery date: 17.12.2024

DOWNDE	. FOR NAC	ATTRACTO				FAIRTR	ADE: FLO-ID	28503	Gross W	Veight: 6.	186kg	Page:	1 of 1
Code	FOR ANY	QUERIES CONTACT R	WV QUERIES ON 0861 5		OR queries	sa@kwv.	co.za				<u> </u>		
code	Picking Code	Item Description		Case P	ack	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)	рс	150 x 20	28.0	155.00	2.90	300000-00000000	150.50	903.03	125 45	
				-				2.30		130.30	903.03	135.45	1,038.48
							ļ						
	İ												
	ĺ										Liq	ior Runners (	urban
											Signed	DEBRIG	N
											Signed		<del></del>
				,			ĺ						
				'				:				1	
				1					}			l	
i			ļ						}				
								i				1	
												, <b>†</b>	
						İ		i			ı		
i				İ		]			ł				
	1						ł	ĺ					
					}				ł				
							[						
				}	ľ	ĺ	ł		1		J		
	}		Ì		ļ	6						201000000000000000000000000000000000000	
י בי פתום	nunlu oa ead	nua a	S 555550 0355444	200000000000000000000000000000000000000		American control of the control of t					903.03	135.45	1,038.48
DUP - Duplicated Order IDC - Incorrect C NOD - Not Ordered NS Not scanning					- Capturin	ig .	and excellent announcement of the second	stocked			HD - Late De		
elivered by			NS Not scanning Received in good order		Donat 53				rect Delivery - Picking		DP - Damageo	Product	
-			THE STATE OF	Depot Sig	Depot Signature			Terms:		Bank Details: Cheque Acc			
			1	1						Namo, Warahar Tarreshare (Day) The			

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

on behalf of Customer

Name: DAMOM Signature: Do

For Receipt from Customer

Name:

Signature: Date:

End of month, plus fifteen day

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

<u>FNB</u>

Acc: 6300 328 6845 Branch: 250655