

Bill to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201 VAT REG NO: 4040136907	Ship to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201	 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: Mimi KWV Order Number: 110978505 Loading Status: Deliver Gross Weight : 113.757kg	Document Type: TAX INVOICE Document No: 0041145111 Document Date: 19 12 2024 Delivery date: 19 12 2024 Page: 1 of 1
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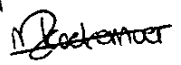
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	4.0	820.26			820.26	3,281.04	492.16	3,773.20
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00			1,550.00	6,200.00	930.00	7,130.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
ITEMS NOT SUPPLIED:												
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Not enough stock						
										13,161.00	1,974.15	15,135.15

Liquor Runners Durban
 DEBRIEFED
 Signed: 

R15,135-15
 - 1.5%
 R14,908-13
 EFT

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: Mari Signature:  Date: 19/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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