

Bill to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C TONGA VAT REG NO:	Ship to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT	 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: anishree KWV Order Number: 110978572 Loading Status: Deliver Gross Weight : 90.960kg	Document Type: TAX INVOICE Document No: 0041145425 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00		4.00	1,488.00	4,464.00	669.60	5,133.60
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00		4.00	1,488.00	4,464.00	669.60	5,133.60
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00		4.00	1,488.00	4,464.00	669.60	5,133.60
					9					13,392.00	2,008.80	15,400.80

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: <i>Narany</i> Signature: <i>[Signature]</i> Date: <i>20/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 231.01- Payable after Discount :15,169.79	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655
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