Bill to: BORGES" BORGES DISTRIBUTORS ERF 28 PORTION -11612 2 BELLADONNA ROAD, CORNUBIA VAT REG NO:

Ship-to: **BORGES** BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA



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: stefan

KWV Order Number: 110980131

Loading Status: Deliver

Gross Weight: 309.300kg

Document Type: TAX INVOICE

Document No:

Document Date: 27.12.2024

0041146895

Delivery date: 27 12 2024

Page: 1 of 1

										OR queriessa@kwv.co.za
Code P	icki	nq	Item De	scriptic	n .	100000	28523333	2006 B <b>U</b> F	it	Package   Otv   List P

ode	Picking Code	Item Description	Unit	Package per Case	Oty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
01405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	10.00		1,395.00	41,850.00	6,277.50	48,127.50
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								٠.	Liquor Runna Depart	TED DUTBAN		
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					30					41,850.00	6,277.50	48,127.50
DUP - I	Duplicated	Order IDC - Inco	rrect Orde	er - Capturi	22422493000000000	OS - Over	stocked			LD - Late De		

Delivered by	Received in good order	Depot Signature	Payment Terms.	Bank Details: Chemie Acc
NOD - Not Ordered	NS - Not scanning	IDP -	Incorrect Delivery - Picking	DP - Damaged Product ;
DUP - Duplicated Order	IDC - Incorrect Order	- Capturing OS -	Overstocked	LD - Late Delivery
			ngangananan inganangan padi kacalah warangganggangganggan katangganggan kangganggan kan	x $y$

Liquor Runner Durban on behalf of Customer

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Name: Tholo Obcar Signature: CS Date: 27/12/2024

For Receipt from Customer

Name: Signature: Date:

15 days from stmnt 1.5% disc

Currency: 2AR

Settlement Discount : 721.91-Payable after Discount :47,405.59

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845 Branch: 250655