

**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



**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:**  
 KZ0725106312  
**KWV Order Number:**  
 110985219  
**Loading Status:**  
 Deliver  
**Gross Weight :** 50.150kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041151764  
**Document Date:** 21.01.2025  
**Delivery date:** 21.01.2025  
**Page:** 1 of 1

**REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za**

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exo VAT	VAT	Total inc VAT
901405	700025944	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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
										4,755.34	713.30	5,468.64

**OK LIQUOR UMZINTO 2837**  
 Date: 21/01/25  
 GRV number: .....  
 Claim number: .....  
 VAT No.: 4380187411 No. of cases: .....  
 Received in good order by:  
 Signature: [Signature] Printed Name: J. Naickers

Liquor Runner Durban  
 RECEIVED  
 DATE: .....  
 TIME: .....

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End-nxt-mth-inv-before-25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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