

OC

Bill to:
 LR4CRG
 Payer Liq Runner Durban - Stoc
 Durban
 3610
 VAT REG NO:

Ship-to:
 LR4CRG
 Payer Liq Runner Durban - Stock Ch
 Durban
 3610



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:
 Damaged in Transit
KWV Order Number:
 110986952
Loading Status:
Gross Weight : 1.439kg

Document Type:
 TAX INVOICE
Document No: 0041152997
Document Date: 24.01.2025
Delivery date: 24.01.2025
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 exc VAT | VAT | Total inc VAT |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750 | Bot | 12 x 750 | 1.0 | 113.62 | | | 113.62 | 113.62 | 17.04 | 130.66 |
| | | | | | | | | | | 113.62 | 17.04 | 130.66 |

*Driver Charge
 Invoice*

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:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655