

Bill to:  
**GLEDUN**  
**GLENDEE CELLARS**  
**40 KARELLANDMAN STREET**  
**DUNDEE**  
VAT REG NO: 4920160068

Ship-to:  
**GLEDUN**  
**GLENDEE CELLARS**  
**40 KARELLANDMAN STREET**  
**DUNDEE**

  
**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:  
 LINA  
 KWV Order Number:  
 110986697  
 Loading Status:  
 Gross Weight : 7.217kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153593  
 Document Date: 30.01.2025  
 Delivery date: 30.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00			155.00	620.00	93.00	713.00
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
										7		
										1,085.00	162.75	1,247.75

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: *Rene*  
 Signature: *[Signature]*  
 Date: *30/1/25*

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