

Bill to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUOR 51JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201 VAT REG NO: 4220192456	Ship-to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUORS 51JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201	 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: ross KWV Order Number: 110902710 Loading Status: Gross Weight : 2.861kg	Document Type: TAX INVOICE Document No: 0041073876 Document Date: 26.02.2024 Delivery date: 26.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901120	700025486	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	2.0	161.34	11.60		142.62	285.25	42.79	328.04
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
					2					285.25	42.79	328.04

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>Sidney</i> Signature: <i>[Signature]</i> Date: <i>26-2</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 4.92- Payable after Discount : 323.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	---	---