

Bill to: OVLMOL E MOLOWETHU LIQUOR STORE Mimar E MOLOWETHU LIQUOR STORE (PTY) Ltd 31 MAIN STREET CATHCART 5310 VAT REG NO:	Ship-to: OVLMOL E MOLOWETHU LIQUOR STORE Mimar E MOLOWETHU LIQUOR STORE (PTY) Ltd 31 MAIN STREET CATHCART 5310	 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: PAUL KWV Order Number: 110914908 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041085047 Document Date: 18.04.2024 Delivery date: 18.04.2024 Page: 1 of 1
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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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X3.0	155.00	2.90		150.50	451.51	67.73	519.24
ITEMS NOT SUPPLIED:												
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	pc	4 x 3000	1	Not enough stock						
					3					451.51	67.73	519.24

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: R. R. R. R. Signature: [Signature] Date: 18/04/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 7.79- Payable after Discount : 511.45	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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