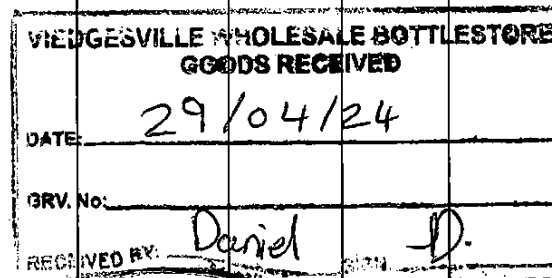


Bill to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) MAIN COFFEE BAY ROAD VIEDGESVILLE 5102 VAT REG NO: 4620156598	Ship-to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) LTD MAIN COFFEE BAY ROAD VIEDGESVILLE 5102	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nzuki KWV Order Number: 110916638 Loading Status: Deliver Gross Weight : 60.640kg	Document Type: TAX INVOICE Document No: 0041087159 Document Date: 29.04.2024 Delivery date: 29.04.2024 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 exo VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	1.00	1,490.00	2,980.00	447.00	3,427.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	1.00	1,490.00	2,980.00	447.00	3,427.00
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	1.00	1,490.00	2,980.00	447.00	3,427.00
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										8,940.00	1,341.00	10,281.00



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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 154.22- Payable after Discount :10,126.78	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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