

Bill to: KINKWL King Beta CC T/A King Bottle S CNR BUFFALO RD & GREY STREET KING WILLIAMSTOWN 5601 VAT REG NO:	Ship-to: KINKWL King Beta CC T/A King Bottle Store CNR BUFFALO RD & GREY STREET KING WILLIAMSTOWN 5601	 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: 09 07 24 Customer Order Number: 110934450 KWV Order Number: 110934450 Loading Status: Deliver Gross Weight : 180.545kg	Document Type: TAX INVOICE Document No: 0041103757 Document Date: 11.07.2024 Delivery date: 11.07.2024 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)	CS	150 x 20	10.0	1,550.00	2.90	1.50	1,482.47	14,824.74	2,223.71	17,048.45
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	12.10	1.50	1,139.03	3,417.09	512.56	3,929.65
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	12.00	1.50	1,349.56	6,747.78	1,012.17	7,759.95
					18					24,989.61	3,748.44	28,738.05

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>Nomonde</i> Signature: <i>[Signature]</i> Date: <i>11/7/24</i>	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
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