KWV

ESTABLISHED 1918

Warthey Investments Pty Ltd t/a KWV

Customer Order Date: 19.07.2024

Customer Order Number: 1215714727

KWV Order Number: 110918833

Loading Status:

Gross Weight: 10.430

Document Type: TAX INVOICE

Document Date: 21.07.2024

Delivery Date: 23.07.2024

Item	Item description	Case	Pack	Qty	List Price	Discount	Net Price Per Pack	Total Inc VAT	VAT	Total Inc VAT
0025348	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00	142.60	142.60	21.39	163.99
0025348	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00	142.60	142.60	21.39	163.99
0025348	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00	142.60	142.60	21.39	163.99
0025355	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00	142.60	285.20	42.78	327.98
0025396	Booch Blast Black Currant 4(6x440ml)	cs	24 x 440	1.0	368.76		368.76	368.76	55.31	424.07
				0				1,081.76	162.26	1,244.02

RECEIVING DOCUMENT FLUID

1) INBOUND DEL. No. 26443218

2) RETURN DEL. No. 5603 2870

Signature 29/07/24

DG = Damaged Goods | LD = Late Delivery

IDP = Incorrect Product | OS = Overstocked

IDD = Incorrect Delivery - Picking | DP = Damaged Product

SS = Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Depot Signature

For Receipt from Customer

Name:

Signature:

Payment Terms:

End out each day before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warthey Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 320 6035

Branch: 250655

KWV

ESTABLISHED 1918

Customer Order Number

KWV Order Number

Loading Status

Gross Weight

Item Description	Case Pack	Pack Size	Qty	List Price	Disc %	Net Per Pack	Total Net Value	VAT	Total Gross Value
Reg Rooster Chenin 10(12x75cl)	pc	150 x 20	1.0	135.00	6.00	143.69	143.69	21.59	165.28
Reg Blue Sheep 10(12x75cl)	pc	150 x 20	1.0	135.00	6.00	143.69	143.69	21.59	165.28
Reg Red Rooster 10(12x75cl)	pc	150 x 20	1.0	159.00	6.00	169.26	169.26	25.44	194.70
Reg Blue 10(12x75cl)	pc	150 x 20	2.0	135.00	6.00	143.69	287.38	43.16	330.54
Smooth Black Black Current 6(12x440ml)	CS	24 x 440	1.0	368.76		368.76	368.76	55.31	424.07

SHOPRITE LIQUOR STORE NUGA

RECEIVING DOCUMENT FILE

DELIVERY NOTE No 06443218

INVOICE No 5805238378

29/07/24

2,873.76	268.36	2,346.02

Received in good order

On behalf of Customer

Name:

Signature:

Depot Signature

For Receipt from Customer

Name:

Signature:

Payment Terms:

End of month Inv before 25th

Currency: ZAR

Bank Detailed: Cheque Acc

Name: Warthog Investments (Pty) Ltd

Bank:

Acc: 9300 221 6063

Branch: 250655