

BIMP:10:

NORNWC

ULTRA NEW CASTLE KING HOTEL (

9 HARDING STREET

NEWCASTLE

NORNWC

ULTRA NEW CASTLE KING HOTEL (PTY)

9 HARDING STREET

NEWCASTLE

VAT REG NO: 4880106556

#119100603



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Alt. Reg No: 4110261833
FATKRUDE: PLO-ID 28503

Customer Order Date:

Customer Order Number:

Wilda

KWV Order Number:

110920744

Loading Status:

Deliver

Gross Weight : 92.755kg

Document Type:

TAX INVOICE

Document No: 0041090749

Document Date: 16.05.2024

Delivery date: 16.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0	773.16	4.30		739.92	3,699.57	554.93	4,254.50
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	5.60		774.33	2,322.98	348.45	2,671.43
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
9										7,385.99	1,107.90	8,493.89
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked					
MOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking					
Delivered by						Received in good order	Payment Terms:					
Liquor Runner Durban						on behalf of Customer	For Receipt from Customer					
30 HILLCUMB ROAD						Name:	Name:					
MAHOGANY RIDGE						Signature:	Signature:					
WESTMEAD						Date:	Date:					
							End nst mth inv before 25th					
							Currency: ZAR					
							Bank Details: Cheque Acc					
							Name: Warshay Investments (Pty) Ltd					
							Bank:					
							FNB					
							Acc: 6300 328 6845					
							Branch: 250655					

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

KINGS

41090749

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9218162

KWV SA (PTY) LTD

NEWCASTLE KINGS HGTEL

BOX

700025323	ROOD BLACK 6X750 2021 LOC	BOX	5 ✓
700026007	WILD AFR CR 15% CHOC 12X750(S)3 LOC	BOX	1 ✓
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX	3 ✓
			9

Picked By:

Checked By:

2024/05/14 13:45:13

Bill to:

NORNWC

Ship-to:

NORNWC

ULTRA NEW CASTLE KINGS HOTEL. (

ULTRA NEW CASTLE KINGS HOTEL. (PTY)

9 HARDING STREET

9 HARDING STREET

NEWCASTLE

NEWCASTLE

VAT REG NO: 4880106556



Customer Order Date:

15.05.2024

Customer Order Number:

0041090749

KWV Order Number:

119100603

Loading Status:

Gross Weight : 92.755kg

Document Type:

CREDIT NOTE

Document No: 0044102278

Document Date: 15.05.2024

Delivery date:

Page: 1 of 1

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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	5.60		774.33	2,322.98	348.45	2,671.43
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
					9					7,385.99	1,107.90	8,493.89

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

30 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Name:

Acc: 6300 328 6845

WESTMEAD

Name:

Name:

Branch: 250655

WESTMEAD

Name:

Name:

Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
NORINWC	NORINWC	15.05.2024	CREDIT NOTE
ULTRA NEW CASTLE KINGS HOTEL (	ULTRA NEW CASTLE KINGS HOTEL (PTY)	Customer Order Number:	Document No: 0044102278
9 HARDING STREET	9 HARDING STREET	0041090749	Document Date: 15.05.2024
NEMCASTLE	NEMCASTLE	KWV Order Number:	Delivery date:
		119100603	
		Loading Status:	
VAT REG NO: 4880106556		Gross Weight : 92,755kg	Page: 1 of 1


 ESTABLISHED 1918
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Solder Paarl 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
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 FAKIRADE: FLO-ID 28503

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
KALOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
		Bank Details: Cheque Acc	
		Name: Marshay Investments (Pty) Ltd	
		Bank: FNB	
		Acc: 6300 328 6845	
		Branch: 250655	