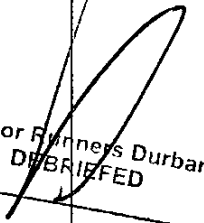


Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: 02.01.2024 Customer Order Number: ryan KWV Order Number: 110891307 Loading Status: Deliver Gross Weight : 89.100kg	Document Type: TAX INVOICE Document No: 0041063976, ✓ Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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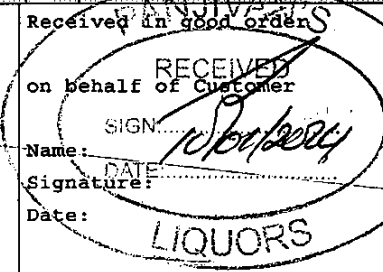
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	320.76		5.00	304.72	914.17	137.13	1,051.30
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02		5.00	365.77	1,097.31	164.60	1,261.91
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	10.00		1,322.41	6,612.03	991.80	7,603.83
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
										8,623.51	1,293.53	9,917.04

OR OMPROD
RO OI XCHD

Liquor Runners Durban
SIGNED: 
DEBRIEFED

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order  Name: _____ Signature: _____ Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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