

Bill to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201 VAT REG NO: 4040136907	Ship-to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201	 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: MARIE KWV Order Number: 110897530 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041068995 Document Date: 30.01.2024 Delivery date: 01.02.2024 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	2.0	1,452.00			1,452.00	2,904.00	435.60	3,339.60
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
<i>Tracked</i> <i>MBR 28-2PS</i> <i>02-02-24</i> <i>DEBRIEFED</i> <i>Liquor Runners Durban</i>										R3339-60 - 1.5% R3,289-50		
2										2,904.00	435.60	3,339.60

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 on behalf of Customer Name: Mari Signature: <i>[Signature]</i> Date: 02/02/24	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: FNB Acc: 6300 328 6845 Branch: 250655
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