Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE Customer Order Number: BLUARG BLUARG MARGATE LIQUOR DISTRIBUTORS BL MARGATE LIQUOR DISTRIBUTORS BLUE B Document No: 0041099064 IKZ036 - VIPERS TRADING PTY LTD IKZ036 - VIPERS TRADING PTY LTD KWV Order Number: 110928583 Document Date: 25 06.2024 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 51 MARINE DRIVE 51 MARINE DRIVE Loading Status: MARGATE MARGATE Deliver Delivery date: 25.06.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 16.840kg Page: 1 of VAT REG NO: 4060289586 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code Item Description Case Pack List Price Disc 1 Net Price Per Pack Total exc VAT VAT Total inc VAT 901314 700026007 Wild Africa Cream Chocolate (12x750 12 x 750 1,363,44 11.00 2.00 178.38 1.0 1,189.19 1,189.19 1,367.57 1,189.19 178.38 1,367.57 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmnt 1.5% disc Bank: 30 HILLCLIMB ROAD FNB Name: GUOBIN MAHOGANY RIDGE Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Settlement Discount Payable after Discount: 1,347.06