

Bill to:
CHETON
CHELMSFORD HOTEL,
ADIVASAN INVESTMENTS C C
252 MAIN ROAD
TONGAAT

Ship to:
CHETON
CHELMSFORD HOTEL,
ADIVASAN INVESTMENTS C C
252 MAIN ROAD
TONGAAT



Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:
11.03.2024
Customer Order Number:
an1shree
KWV Order Number:
110906673
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041077592
Document Date:
15.03.2024
Delivery date:
15.03.2024
Page:
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00		4.00	1,488.00	14,880.00	2,232.00	17,112.00
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00		4.00	1,488.00	7,440.00	1,116.00	8,556.00
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							

LIQUOR RUNNERS DEBRIEVED
DATE: _____
TIME: _____

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:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	15 days from start 1.5% disc Currency: ZAR Settlement Discount : 385.02-
22,320.00		3,348.00	25,668.00
Bank Details: Cheque Acc		Name: Wershay Investments (Pty) Ltd	
Bank:		Branch: 250655	