

CHILDREN
Shoprite Liquor Bergville 63006
Shop 14 A Bergville Mall Tatham R
BERGVILLE

Warshaw Investments Pty Ltd v/a KVVW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

Customer Order Date: 28.05.2024
Customer Order Number: 1152842827
KWV Order Number: 110924062
Loading Status:
Gross Weight : 12.8

Document Type:
TAX INVOICE

Document No: 0041094213

Document Date: 30.05.2024

Delivery date: 03.06.2024

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REMARKS: FOR ANY QUERIES CONTACT XMY QUERIES ON 0861 598 598 OR queries@xmy.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
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	110	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20	155.00	8.00		142.60	285.20	42.78	327.98
Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order NOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery							
			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							
3 1,061.17 159.18 1,220.35												
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: _____ Signature: _____ Date: _____									
Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____			Payment Terms: End nkt mth Inv before 25th Currency: ZAR									
Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

002251 3/6/24