

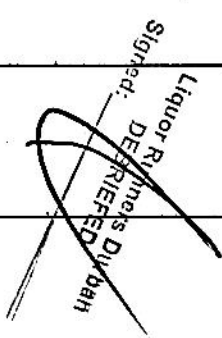
Bill to: Ship-to: LIOBAL LIOBAL LIOBOR CITY BALITO LIOBOR CITY BALITO RENEALDO DRIVE RENEALDO DRIVE BALITO BALITO

WARSHAY INVESTMENTS PTY LTD V/A KVV
PO BOX 528, SUIDER PAARL 7646
Telephone: 021 - 8073911
Reg. No. 2012/016792/07
Val Reg No: 4110261831
FIRTPROD: FIO-ID 28503

Customer Order Date: Customer Order Number: KVV Order Number: 110918542
Loading Status: Deliver
Gross Weight: 13.462kg
Document Type: TAX INVOICE
Document No: 0041088581
Document Date: 02.05.2024
Delivery date: 03.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total ex VAT	VAT	Total Inc VAT
900087	700024874	KVV 20Yr Old Brandy 6 (1x750ml)	CS	6 x 750	1.0	7,820.34	2.70		7,609.19	7,609.19	1,141.38	8,750.57
1 7,609.19 1,141.38 8,750.57												
3/5/2024 WMS 69 001 John Vondra												
Liquor Runner Durban 30 HILLCLIMB ROAD MAJICAWAY RIDGE WESTHEAD												
DUP - Duplicated Order NOD - Not Ordered Delivered by Received in good order Depot Signature For Receipt from Customer 15 days from receipt 1.5% disc Currency: ZAR Settlement Discount: 131.26												
IDC - Incorrect Order - Capturing NS - Not scanning IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655												

Signed:  LIQUOR RUNNERS DURBAN
DEBRIEFED

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITBAL

41088581

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9216295

KWV SA (PTY) LTD

LIQUOR CITY BALITO CIRCLE

BOX

700024874	KWV 20YR VIN 6(1X750)(7) LOC	BOX	✓		1
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1

Picked By:

Handwritten signature

Checked By:

Handwritten signature

2024/05/02 16:34:50

11:11

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9216295

LIQUOR CITY BALITO CIRCLE TO RECEIVE 0 PALLETS

41088581

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/05/2024 10:45	700024874	KWV 20YR VIN 6(1X750)(7) LOC		BOX	1		0
					1.00	1.00	0.00