

Bill to:

Ship to:

OVALAD

OVALAD

OVAL LIQUORS - LADYSMITH

OVAL LIQUORS - LADYSMITH

M & P BOTTELSTOOR CC

M & P BOTTELSTOOR CC

SHOP no13 OVAL SHOPPING CENTRE

SHOP no13 OVAL SHOPPING CENTRE

LADYSMITH

LADYSMITH

3370

3370

VAT REG NO: 4080137351

Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

Annikle

KWV Order Number:

Document No: 0041065115

110892594

Document Date: 15.01.2024

Loading Status:

Delivery date: 15.01.2024

Gross Weight : 122.730kg

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Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Snider Paarl 7646  
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 258.92     |        |        | 258.92             | 517.84        | 77.68  | 595.52        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 2.0 | 258.92     |        |        | 258.92             | 517.84        | 77.68  | 595.52        |
| 901032              | 700025233    | Hooch Blast Black Currant 4(6x275ml) | CS   | 24 x 275 | 5.0 | 258.92     |        |        | 258.92             | 1,294.60      | 194.19 | 1,488.79      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%alc  | CS   | 12 x 750 | 1.0 | 1,274.76   |        |        | 1,274.76           | 1,274.76      | 191.21 | 1,465.97      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |            |        |        |                    |               |        |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 5   |            |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 5   |            |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 5   |            |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 5   |            |        |        |                    |               |        |               |
|                     |              |                                      |      |          |     |            |        |        |                    | 3,605.04      | 540.76 | 4,145.80      |

Signed: LIQUOR RUNNER'S DURBAN  
DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IND - Incorrect Order - Capturing | OS - Overstocked                   | TD - Late Delivery   |
| NOD - Not Ordered      | NS - Not Scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

Electronic transfer

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Name: Allen

Signature:

Date: 15/01/2024

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD