

Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE VAT REG NO: 47020105826	Ship-to: OKLWIN OK LIQUOR WINTERTON 2119 74 SPRINGFIELD RD WINTERTON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041065113 Document Date: 15.01.2024 Delivery date: 15.01.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 103.788kg		

Code	PICKUP Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	70002523	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.82	2,191.37
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
 25 Springfield Road Winterton, 3340 Tel: 036 488 1017												
9						5,779.72	866.96	6,646.68				

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank: FNB
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Ruben Signature: [Signature] Date: 15/01/24	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR	Acc: 6300 328 6845 Branch: 250655

Liquor Runner's Durban
Signed: [Signature]
15/01/24