

Ship-to-

CHILWAR

Shoпрrice Liquorshop Rank (Warwick)
Shoпрrite Supermarkets (Pty) Ltd
Shop 2 Ground Floor,
117 Warwick Avenue, Durban
40001

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

Customer Order Date: 10.11.2023
Customer Order Number: 1138476785
KWV Order Number: 110875639
Loading Status:
Gross Weight : 174.9

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TAX INVOICE

Document No: 00410491433

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Page: 1 of

KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
dy 12x750ml	CS	12 x 750	1.0	1,783.40	0.90		1,777.26	1,777.26	266.59	2,043.85
c 10 (15x20ml)	pc	150 x 20	12.0	145.20	8.30		133.15	1,597.78	239.67	1,837.45
Currandt 4 (6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.26	2,953.75
Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
00ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ter 10 (15x20ml)	pc	150 x 20	7	Item rejected - No stock						
10 (15x20ml)	pc	150 x 20	2	Item rejected - No stock						

ISO PARK - 18051

10 (1.5x20ml)

Liquor Runners Durban
DEBRIEFED
Signed: _____

ESC BANK - 18051
000536
DATE: 15/11/23

31002424

[illegible]

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

1

10

ENGINE

Name :

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature: _____

10

Branch: 250655