

Bill to:

Ship to:

TOP TIF
TOP TIF
11317

11317

Umb111 Pren173 Off Lc71 Nr1524
Umb111

TOP TIF
TOP TIF
11317

Umb111 Pren173 Off Lc71 Nr1524
Umb111

VAT REG NO: 4160141539

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:

Customer Order Number:
Shoba

KWW Order Number:
110916853

Loading Status:
Deliver

Gross Weight : 23.480kg

Document Type:
TAX INVOICE

Document No: 0041086924

Document Date: 26.04.2024

Delivery date: 26.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
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901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	3.70		424.05	424.05	63.61	487.66
900131	700024598	KW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.80		389.82	779.64	116.94	896.58

ITEMS NOT SUPPLIED:

901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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Shoba
26/04/24

26-04-2024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,203.69	180.55	1,384.24
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban
30 HILCLIMB ROAD
MANICANY RIDGE

on behalf of Customer
For Receipt from Customer
15 days from date 1.5% disc

WRETHRAD
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Bank: FNB
Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655