

Bill to:

Ship to:

CHETON

CHETON

CHELMSFORD HOTEL

CHELMSFORD HOTEL

ADIVASAN INVESTMENTS C C

ADIVASAN INVESTMENTS C C

252 MAIN ROAD

252 MAIN ROAD

TONGAAT

TONGAAT



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRADE: PLO-ID 28503

Customer Order Date:

09.11.2023

Customer Order Number:

anishree

KWV Order Number:

110875225

Loading Status:

Deliver

Gross Weight : 254.700kg

Document Type:

TAX INVOICE

Document No: 0041049881

Document Date: 17.11.2023

Delivery date: 17.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00		4.00	1,393.92	13,939.20	2,090.88	16,030.08
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00		4.00	1,393.92	6,969.60	1,045.44	8,015.04
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00		4.00	1,393.92	6,969.60	1,045.44	8,015.04
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00		4.00	1,393.92	6,969.60	1,045.44	8,015.04

Liquor Runner Durban
DEBRIE LD
Signed: _____

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
			25			34,848.00	5,227.20
							40,075.20

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stant 1.5% disc

Bank Details: Cheque Acc

Bank:

30 HILLCLIMB ROAD

Name: *Cumara*

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature: *lani*

Signature:

Branch: 250655

WESTMEAD

Date: 17/11/2023

Date:

Settlement Discount : 601.13-

Payable after Discount : 39,474.07