

Bill to: PANISI PANIYAN BROS - ISIPINGO (2.5) PANIYAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship to: PANISI PANIYAN BROS - ISIPINGO (2.5) PANIYAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FIO-ID 28503	Customer Order Date: 13.12.2023 Customer Order Number: Ryan KWV Order Number: 110886294 Loading Status: Deliver Gross Weight : 451.050kg	Document Type: TAX INVOICE Document No: 0041058928 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1
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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
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901080	700024373	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	15.0	440.34	10.00		396.31	5,944.59	891.69	6,836.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	10.00		1,322.41	6,612.03	991.80	7,603.83
ITEMS NOT SUPPLIED:												
901125	700021928	Bug Booster 10 (12x20ml)	CS	120 x 20	63	Not enough stock						
					50					24,445.80	3,666.87	28,112.67

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not Seaming	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

RECEIVED
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Electronic transfer
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNER'S DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____