

Bill to: LIQORL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH VAT REG NO:	Ship to: LIQORL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.09.2023 Customer Order Number: Damlan KWV Order Number: 110860612 Loading Status: Deliver Gross Weight : 6.186kg	Document Type: TAX INVOICE Document No: 0041035560 Document Date: 29.09.2023 Delivery date: 03.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.16	323.27
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
						6						
DUP - Duplicated Order							IDC - Incorrect Order - Capturing		OS - Overstocked	ID - Late Delivery		
NOD - Not Ordered							NS - Not scanning		IDP - Incorrect Delivery - Picking	DP - Damaged Product		
Delivered by						Received in good order			Depot Signature			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer			For Receipt from Customer			
Name: <i>Durba</i> Signature: <i>Durba</i> Date: 03-10-23						Name: Signature: Date:			End of month, plus fifteen day			
						Currency: ZAR			Payment Terms:			
									Bank Details: Cheque Acc			
									Name: Warshay Investments (Pty) Ltd			
									Bank: <u>FNB</u>			
									Acc: 6300 328 6845			
									Branch: 250655			

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: *[Signature]*
 TIME: