

Ship-to:

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

Customer Order Date: 28.03.2024
Customer Order Number: 1148629537
KWV Order Number: 110910933
Loading Status:
Gross Weight : 42.036kg

Document Type: TAX INVOICE
Document No: 0041081516
Document Date: 03.04.2024
Delivery date: 03.04.2024
Page: 1 of 1

Reg. No. : 2012/018792/07
 Vac Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 42.036kg

Page: 1 of

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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	155.00	8.00		142.60	2,281.60	342.25	2,623.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x40ml)	pc	24 x 440	1	Not enough	stock					

001774 ONE UNIT FREE

03/04

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)
901406	700025945	Bug Red Shooter 10(15x20ml)
901433	700025396	Hooch Blast Black Currant 4(6x400ml)

150 x 20	1	Not enough stock
150 x 20	4	Not enough stock
24 x 440	1	Not enough stock

Price Pack	Total exc VAT	VAT	Total inc VAT
142.60	2,281.60	342.25	2,623.85
271.29	271.29	40.69	311.98
271.29	271.29	40.69	311.98
142.60	285.20	42.78	327.98

001774 ONE MT. FREE TOTAL 05/04

11/10/2010
 DECEASED
 11/10/2010

NO. OF CARTRIDGES _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 SERIAL TYPE NO: _____
 SIGNATURE INVALID UNTIL ESS GROWING IS QUOTED

20

3,109.38

466-41

3,575.79

DUP - Duplicated Order
NOD - Not Ordered

NS - Not scanning

OS - Overstocked

Pickling

LD - Late Delivery

Delivered by

Received in good order

Signature

Payment Terms:

Bank Details: Cheque Account

Liquor Runner Durban

on behalf of Customer

For Receipt From Customer

End next mth inv before 25th

Bank:

30 HILLCREST ROAD

10

FNB

MAHOGANY RIDGE

Имя:

Nome:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date: _____

Data:
