

Bill to:		Ship to:		Customer Order Date:		Document Type:						
GLEDUN		GLEDUN		Customer Order Number:		TAX INVOICE						
GLENDEE CELLARS		GLENDEE CELLARS		11nah								
40 KARELLANDMAN STREET		40 KARELLANDMAN STREET		KVV Order Number:		Document No: 0041090743						
DUNDEE		DUNDEE		110919820		Document Date: 16.05.2024						
VAT REG NO: 4920160068				Loading Status:		Delivery date: 16.05.2024						
				Gross Weight : 3.093kg		Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
nyawo HB B282FS RR/05/284 2118 3 465.00 69.75 534.75												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
MOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		Electronic transfer		Name: Warshay Investments (Pty) Ltd				
30 HILLCUMB ROAD						Currency: ZAR		Bank: FNB				
MAHOGANY RIDGE								Acc: 6300 328 6845				
WESTMEAD								Branch: 250655				
		Name: Gene		Name:								
		Signature: 14/5/24		Signature:								
		Date:		Date:								