

Bill to: LIOEZA LIQUOR CITY EZAKENI (PTY) LTD NORTEN CNR OF INTERSECTION MOLEFE LADYSMITH VAT REG NO: 4720264607	Ship to: LIOEZA LIQUOR CITY EZAKENI (PTY) LTD NORTEN CNR OF INTERSECTION MOLEFE LADYSMITH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer/Order Date: Customer Order Number: TRIANDEKA KWW Order Number: 110893838 Loading Status:	Document Type: TAX INVOICE Document No: 0041065939 Document Date: 18.01.2024 Delivery date: 18.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408		Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.20		1,405.54	7,027.68	1,054.15	8,081.83
ITEMS NOT SUPPLIED:												
901395		Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406		Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					5							
						7,027.68						
										1,054.15		
												8,081.83

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: <i>Melusi Thabakiso</i> Signature: <i>[Signature]</i> Date: 18/01/24	
Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from amount 1.5% disc Currency: ZAR Settlement Discount : 121.23- Payable after Discount : 7,960.60	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655			