

Bill to: Ship to:
SENKZN OKLGAT
SENTERA KWAZULU NATAL OK LIQUOR MARGATE 2639
PO Box 10146 SHOP 22 HIBISCUS MALL, WARTSKI DRI
4056 MARINE PARADE MARGATE
4056 4275
VAT REG NO: 47020105826

KWV
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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.09.2023
Customer Order Number: KZ0324108689
KWV Order Number: 110860299
Loading Status: Deliver
Gross Weight : 216.673kg

Document Type: TAX INVOICE
Document No: 0041035330
Document Date: 28.09.2023
Delivery date: 03.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901237	700024841	Zanabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901462	700035816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901036	700025170	Hooch Blast Strawberry 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901259	700023189	Hooch Passion Fruit 4 (6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	4.0	244.89	13.30		212.32	849.28	127.39	976.67
900419	703025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.18	570.36	85.55	655.91

Liquor Runners Durban
DATE: 03-10-23
TIME: 10:23
DEBRIEFED

03-10-23
GRV number: 2699
Claim number: 2699
VAT No.: 4750260269
Received in good order by:
Printed Name:
No. of cases: 21

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: Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order: on behalf of Customer
Name:
Signature:
Date: 03-10-23

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

Payment Terms: End nct mth inv before 25th
Currency: ZAR

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