

Bill to: BLUTOI Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126 VAT REG NO:	Ship-to: BLUTOI Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FID-ID 28503	Customer Order Date: 28.09.2023 Customer Order Number: glenise KWV Order Number: 110860550 Loading Status: Deliver Gross Weight : 46.524kg	Document Type: TAX INVOICE Document No: 0041035514 Document Date: 29.09.2023 Delivery date: 03.10.2023 Page: 1 of 1
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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
901408	7.0025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20			145.20	580.80	87.11	667.91
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
						8				1,616.48	242.47	1,858.95

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

Payment Terms:

Liquor Runner Durban

30 HILCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Name: *Seamus*
Signature: *[Signature]*
Date: 03-10-23

Name:
Signature:
Date:

Settlement Discount : 27.88-
Payable after Discount : 1,831.07

Bank Details: Cheque Acc

Bank: FNB

Name: Warshay Investments (Pty) Ltd

Branch: 250655

Liquor Runners Durban
DEBRIEFED

DATE:

TIME: