

Bill to:

Ship to:

LIBGRA

LIBGRA

LIBERTY LIQUORS GRAVILLIE

LIBERTY LIQUORS GRAVILLIE

140 Argyle Road Greyville

140 Argyle Road Greyville

DURBAN

DURBAN

VAT REG NO: 4110118066



Marshay 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:

05.02.2024

Customer Order Number:

Chembekile

KWV Order Number:

110898745

Loading Status:

Deliver

Gross Weight : 26.000kg

Document Type:

TAX INVOICE

Document No: 0041070062

Document Date: 07.02.2024

Delivery date: 07.02.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.0	373.24			373.24	746.48	111.97	858.45
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
					2							
07/02/24 Liquor Runners Durban DEPOSITED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - 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:		Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE		on behalf of Customer		For Receipt from Customer		End nct mth inv before 25th						
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						
WESTMEAD												