

Bill to:
SENKZN
SENTRA KWAZULU NATAL
PO Box 10146
4056 MARINE PARADE
4056
VAT REG NO: 47020105826

Ship to:
OKLSOU
OK LIQUOR SOUTHERROOM- 2701
SHOPS NEW SHOPPING CENTRE, LOT 980
SOUTHERROOM
4275

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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.09.2023
Customer Order Number: KZ0324104862
KWV Order Number: 110856962
Loading Status: Deliver
Gross Weight : 43.431kg

Document Type: TAX INVOICE
Document No.: 0041032451
Document Date: 19.09.2023
Delivery date: 19.09.2023
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	Pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

OK LIQUOR SOUTHERROOM
2701
Date: 19/9/23
GRV number: _____
Caim number: _____
VAT No.: 4500274883
Received in good order by: _____
Signature: _____
Printed Name: Rebecca

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,160.55	174.08	1,334.63
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by _____ Received in good order _____ Depot Signature _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD End nxt mth inv before 25th

MAHOGANY RIDGE Name: _____

WESTMEAD Signature: _____

Date: _____ Date: _____

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: _____

FNB
Acc: 6300 328 6845
Branch: 250655