

Bill to:	Ship to:	Customer Order Date:	Document Type:
PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD 0622306 26 Jeffels Road Isipingo 4133	PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD 0622306 26 Jeffels Road Isipingo 4133	Customer Order Number: Ryan Kwv Order Number: 110915540 Loading Status: Deliver	TAX INVOICE Document No: 0041085717 Document Date: 23.04.2024 Delivery date: 23.04.2024
VAT REG NO: 4550167672		Gross Weight: 155.500kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56		5.00	1,249.78	2,499.56	374.93	2,874.49
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34		5.00	418.32	4,183.23	627.48	4,810.71
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94		5.00	1,479.09	7,395.46	1,109.33	8,504.79
Liquor Runners Durban DEBRIEFED Signed: _____												
										14,078.25	2,111.74	16,189.99

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	IS - Inventory Shrinkage	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by: <i>Kele</i>	Received in good order	Depot Signature	Payment Terms:
Liquor Runners Durban 30 HILLCLIMB ROAD MARGOANY RIDGE WESTHEAD	on behalf of Customer SIGN: <i>23/04/2024</i> Name: <i>DAVID</i> Signature: Date: LIQUORS	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655