

Bill to:

SHIP TO:

CHLTHI

Shoprte liqworshop Othongathi Mal

PO Box 215

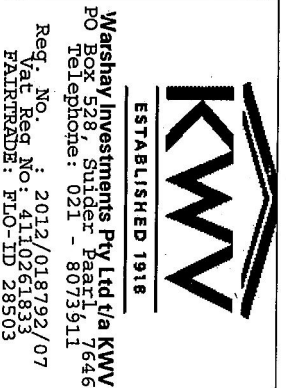
160537

7561 Brackenfell

SHOP 23 OTHONGATHI MALL, 263 GOPAL

TONGAT

VAT REG NO: 4420106777



Customer Order Date: 15.11.2023

Customer Order Number: 1138830789

KWV Order Number: 110876857

Loading Status:

Gross Weight : 18.253kg

Document Type: TAX INVOICE

Document No: 0041049963

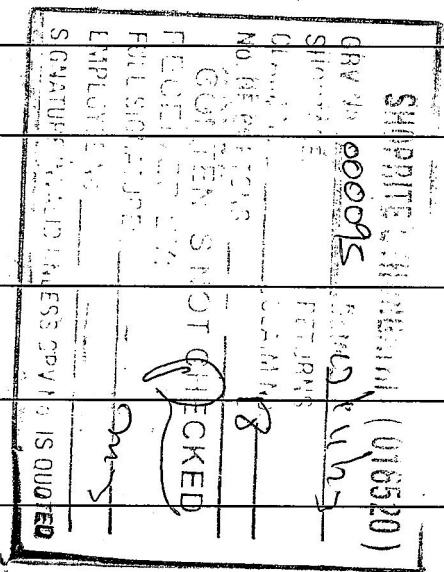
Document Date: 17.11.2023

Delivery date: 17.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	145.20	8.30		133.15	1,198.34	179.75	1,378.09
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						



Liquor Runners Durban

DECKED

Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,396.67	359.50	2,756.17
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Signature:

Date:

Branch: 250655