

Bill to:

LJOEZA

LIQUOR CITY EZAKENI (PTY) LTD
NORTEN CNR OF INTERSECTION MOLEFE
LADYSMITH

Ship to:

LJOEZA

LIQUOR CITY EZAKENI (PTY) LTD
NORTEN CNR OF INTERSECTION MOLEFE
LADYSMITH

VAT REG NO: 4720264607



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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
THANDEKA

Kwv Order Number:

110871787
Loading Status:

Gross Weight : 48.500kg

Document Type:

TAX INVOICE

Document No: 0041045603

Document Date: 31.10.2023

Delivery date: 02.11.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	7000252120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.20		1,405.54	7,027.68	1,054.15	8,081.83
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
DUP - Duplicated Order					5					7,027.68	1,054.15	8,081.83
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

Name: MONTAGNA

Signature: MONTAGNA

Date: 02/11/2023

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 121.23-

Pavahla after discount : 7 acca ca

Liquor Runners Durban

Signed:

DEBRIEFD