

Bill to:
CABUMZ
ULTRA COLLINS & BOFFA CC
IXOPO ROAD
UMZINTO

Ship to:
CABUMZ
ULTRA COLLINS & BOFFA CC
IXOPO ROAD
UMZINTO



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRIRADE: FLO-ID 28503

Customer Order Date: 12.03.2024
Customer Order Number: 110906860
KWV Order Number: 110906860
Loading Status: Deliver
Gross Weight : 83.930kg

Document Type: TAX INVOICE
Document No: 0041078233
Document Date: 19.03.2024
Delivery date: 19.03.2024
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.50	1,567.94
ITEMS NOT SUPPLIED:												
901151	700024187	Bonne Esperance Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
					9					4,102.62	615.39	4,718.01

Liquor K...
DATE:
TIME:
X

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ASTA

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

Bank Details: Cheque Acc

on behalf of Customer

Name:  Date: 18/03/24

For Receipt from Customer

Name:  Date: 19/03/24

15 days from atmt 1.5% disc

Currency: ZAR

Settlement Discount : 70.77-

Payable after discount : 4,647.24

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOAGANY RIDGE

WESTMEAD

NAME: Warshay Investments (Pty) Ltd

ACC: 6300 328 6845

BRANCH: 250655