

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

Ship to:
OKLUMZ
OK LIQUOR UMZINTO 2837
SHOP 2 NAICKERS CENTRE, 329 MAIN R
UMZINTO
4220

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Beat 117646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
VAT Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
18.09.2023
Customer Order Number:
KZ0324106007
KWV Order Number:
110857964
Loading Status:
Deliver
Gross Weight : 38.820kg

Document Type:
TAX INVOICE
Document No.: 0041034142
Document Date: 26.09.2023
Delivery date: 26.09.2023
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
901406	700025314	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	0.40		362.96	1,088.89	163.34	1,252.23
										2,125.74	318.86	2,444.60

WARSHAY INVESTMENTS
Date: 26/09/23
GRV number:
Claim number:
VAT No.: 4380187411
Received in good order by:
Signature:
Printed Name: N. Naicker

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655