

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

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 1746
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FALIRADE: FIO-ID 28503

Customer Order Date:
Customer Order Number: KZ0524106621
KWV Order Number: 110877784
Loading Status:
Gross Weight : 14.500kg

Document Type: TAX INVOICE
Document No: 0041050860
Document Date: 21.11.2023
Delivery date: 21.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901428	700035363	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	0.80		1,634.60	1,634.60	245.19	1,879.79
Niyawo FZW 614 FL												
Liquor Runners Durban DATE: 21/11/23 TIME: 14:00												
OK LIQUOR UMZINTO 2837 Date: 21/11/23 GRV number: 4380187411 VAT No.: 4380187411 Received in good order by: [Signature] Printed Name: [Signature]												
OK LIQUOR												
No. of cases: 1												
1												
1,634.60 245.19 1,879.79												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	Payment Terms: End next mth inv before 25th	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:	