

Bill to:

Ship to:

VSM LIO

VSM LIO

VSM LIQUORS

VSM LIQUORS

700 CHOTA MOTALLA ROAD RAISETHORPE

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PIETERMARITZBURG

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VAT REG NO: 4820247437



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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.02.2024

Customer Order Number:

Varish

KWV Order Number:

110903603

Loading Status:

Deliver

Gross Weight : 160.856kg

Document Type:

TAX INVOICE

Document No: 0041074667

Document Date: 29.02.2024

Delivery date: 29.02.2024

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
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82			320.82	320.82	48.12	368.94
901785	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60			237.60	237.60	35.64	273.24
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
901217	700025247	Imagin Citerus Gin 6x750ml	CS	6 x 750	1.0	815.82			815.82	815.82	122.37	938.19
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.20	1,488.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED					16							
Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing								6,229.70	934.46	7,164.16
NOD - Not Ordered		NS - Not scanning										

Delivered by

Received in good order

Depot Signature

Payment Terms:

ID - Late Delivery

DP - Damaged Product

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

79 Trn 2021