

GOODS RECEIVED VV
PORT EDWAR

Port Edward Here
A PreEdward Scarer 3 Owenelliad
Edward

KWV
ESTABLISHED 1918
Warehays Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: VLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver
Gross Weight : 88.786Kg
Document Type:
TAX INVOICE
Document No: 0041087394
Document Date: 30.04.2024
Delivery date: 30.04.2024
Page: 1 of 1

From: 15/04/24
Description
41087394

No

901217 7000227957 Imagin' Creativity in 6x750ml

Port Edward Taps
Store Code 11389
GOODS RECEIVED BY: W. M. M. M.
SIGNATURE: [Signature]
DATE: 30/04/24
In the event of queries our claim will be

Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
CS	24 x 275	5.0	327.12	6.40		306.18	1,530.92	229.63	1,760.55
CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
Bot	6 x 750	3.0	143.33	2.50		139.75	419.24	62.89	482.13

Liquor Receipt
Signed: [Signature]
RECEIVED

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 <u>[Signature]</u>	Received in good order	Depot Signature	Payment Terms: 15 days from start 1.5% disc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Currency: ZAR
Name: <u>[Name]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u>	Name: <u>[Name]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u>	Bank Details: Cheque Acc Name: Warehays Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

11

3,240.86

486.13

3,726.99