

Bill to:

LJOEZA

LIQUOR CITY EZAKENI (PTY) LTD
NORTEN CNR OF INTERSECTION MOLEFE
LADYSMITH

Ship to:

LJOEZA

LIQUOR CITY EZAKENI (PTY) LTD
NORTEN CNR OF INTERSECTION MOLEFE
LADYSMITH

VAT REG NO: 4720264607



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
ChandekaKWV Order Number:
110906501
Loading Status:

Gross Weight : 70.950kg

Document Type:
TAX INVOICE

Document No: 0041077325

Document Date: 14.03.2024

Delivery date: 14.03.2024

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90		1,505.05	7,525.25	1,128.78	8,654.03
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
Liquor Runners Durban DEBRIEFED Signed: _____												
7										10,535.35	1,580.30	12,115.65
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			
Name: Bongani Signature: _____ Date: 15-03-2024			Name: _____ Signature: _____ Date: _____			Currency: ZAR			Settlement Discount : 181.73- Payable after Discount :11,933.92			
Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd			Bank: FNB			Acc: 6300 328 6845 Branch: 250655			