



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503Customer Order Date:
23.10.2023
Customer Order Number:
gleniseKWV Order Number:
110869674
Loading Status:
Deliver

Gross Weight : 19.022kg

Document Type:
TAX INVOICE

Document No: 0041044708

Document Date: 31.10.2023

Delivery date: 31.10.2023

Page: 1 of 1

Bill to:
BLUTOI
Beach Liquors
TOTI LIQUORS (PTY) LTD
SHOP 16 6 BEACH ROAD, TOTI MALL
AMANZIMTOTI
4126Ship to:
BLUTOI
Beach Liquors
TOTI LIQUORS (PTY) LTD
SHOP 16 6 BEACH ROAD, TOTI MALL
AMANZIMTOTI
4126

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20			145.20	580.80	87.12	667.92
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97			135.97	407.91	61.19	469.10

ITEMS NOT SUPPLIED:

901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

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:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank:

30 HILICLINE ROAD

MAHOGANY RIDGE

Name: _____
Signature: _____
Date: _____Name: _____
Signature: _____
Date: _____

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

31-10-23

Date: _____

Settlement Discount : 23.16-

Payable after Discount : 1,520.96