

Bill to: Ship to: BLUGAR BLUBAR LIQUOR BARN LIQUOR BARN CANARY COMMERCE TRADING (PTY) LTD CANARY COMMERCE TRADING (PTY) LTD 195 MAHATMA GANDHI STR 195 MAHATMA GANDHI STR STANGER STANGER

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FIRTRADE: FLO-ID 28503

Customer Order Date: 28.03.2024  
Customer Order Number: 110910843  
KWV Order Number: 110910843  
Loading Status: Deliver  
Gross Weight : 154.650Kg

Document Type: TAX INVOICE  
Document No: 0041081905  
Document Date: 05.04.2024  
Delivery date: 05.04.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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    | 700025947    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 15.0 | 1,550.00   |        |        | 1,550.00           | 23,250.00     | 3,487.50  | 26,737.50     |
| 15        |              |                              |      |          |      |            |        |        |                    |               | 23,250.00 | 3,487.50      |
| 26,737.50 |              |                              |      |          |      |            |        |        |                    |               |           |               |

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  
Name: *MSG*  
Signature: *MSG*  
Date: *05/04/24*

For Receipt from Customer  
Name:  
Signature:  
Date:

15 days from receipt 1.5% disc  
Currency: ZAR  
Settlement Discount : 401.06-  
Payable after discount : 26,336.44

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: *FNB*  
Acc: 6300 328 6845  
Branch: 250655

DATE: 05/04/24  
INVOICE NO: 110910843  
RECEIVED BY: *MSG*  
SIGN: *MSG*  
CO. REG NO: 2012/018792/07  
VAT NO: 4110261833  
PHONE: 021 8073511  
195 MAHATMA GANDHI STR  
SUIDER PAARL 7646

Liquor Runner Durban  
Signed: *[Signature]*  
DEPOT ID