Bill to:	Ship-to:			
SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	**OKLSOU** OK LIQUOR SOUTHBROOM- 2701 SHOP5 NEW SHOPPING CENTRE, LOT 980 SOUTHBROOM 4275	KWV 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:** 03.11.2023 **Customer Order Number:** KZ0524101732 **KWV Order Number:** 110873335 **Loading Status:** Deliver **Gross Weight :** 16.530kg	Document Type: TAX INVOICE Document No: 0041046775 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
					1					1,241.62	186.24	1,427.86

Liquor Runners Durban
DEBRIEFED
Signed:

OK LIQUOR SOUTHBROOM
2701
OK Liquor
Date: 07/11/2023
GRV number:
Claim number
VAT No.: 4500274883
No. of cases:
Received in good order by:
Signature:
Printed Name: ACUDLEY

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655