

Shio-ko:

KWV
ESTABLISHED 1918

Customer Order Date:	23. 02. 2024
Customer Order Number:	4509453077
KWV Order Number:	110903029
Loading Status:	
Gross Weight :	88.77

Document Type:
TAX INVOICE

Document No: 0041075276

Document Date: 29.02.2024

Delivery date: 04.03.2024

Page: 1 of

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
90043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	10.80		1,599.70	4,799.09	719.86	5,518.95
90048	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.50		763.79	3,055.17	458.28	3,513.45

INVOICE NO: ✓
DATE: 04/03/2024
VEHICLE REG: FRW 625 TS
DRIVER NAME: ✓
REC BY: ✓
NO OF CARTONS REC: ✓
CARTONS NOT CHECKED: ✓

Liquor Runners Durham
DEBRIEFED
Signed:

[illegible]

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 HILLCLEIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd Bank:
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	<u>PNB</u> Acc: 6300 328 6845 Branch: 250655

PROFORMA (PTY) LTD
Plumbatuba C&C Liqueur Store
Reg. Number: 1991/02805/07
VAT Number: 4300119155

Vendor: 9929 WAREHOUS INVEST PTY LTD TA

KW/CPT/RI

WILL - Plumbatuba C&C Liqueur Store
Lot 14 Jaraanda Avenue
Plumbatuba, 3100

PO BOX 520

Plumbatuba, 3100

PAARL, WESTERN CAPE, 7626

Tel:

Vat No: 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026762536 202

Document Date: 04.03.2024

Document Time: 10:00:46

SO Number:

Triceps Number:

Appointment No.: 100000450974

Carrier Name: NON COURIER

Order Number: 4509453077

Vendor Document No.: 004107527

Print on 04.03.2024 at 10:00:46

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

100

84118 - KMW 3YO BRANDY

900043

CS

12

3 CS

3 CS

3 CS

3 CS

3 CS

200

152338 - WILD AFRICA

900488

PK

6

4 PK

4 PK

4 PK

4 PK

4 PK

CREAM LIQUEUR 1L

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME

SIGNATURE

Received by: NAME

SIGNATURE

Validated by: NAME

SIGNATURE

Driver: magic sheza

SIGNATURE

ID Number: 8110185640002

SIGNATURE

Reg No.: 37262545

SIGNATURE

U5 NOT MARKED SELLING UNIT - RETURN

SIGNATURE

U6 OVERSAPPLIED - RETURNED

SIGNATURE

U7 NOT INV. NOT ORDERED - RETURNED

SIGNATURE

U8 INVOICED, NOT ORDERED - RETURNED

SIGNATURE

U9 INVOICED - NOT DELIVERED

SIGNATURE