

Bill to: PANISI PANIIVAN BROS - ISTIPINGO (2.5% PANIIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Istipingo 4133 V.T REG NO: 4550167672	Ship to: PANBIG PANISI BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG PORT SHEPSTONE	Customer Order Date: 29.09.2023 Customer Order Number: Sudeer KWV Order Number: 110860894 Loading Status: Deliver Gross Weight : 90.600kg	Document Type: TAX INVOICE Document No: 0041035684 Document Date: 03.10.2023 Delivery date: 03.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,469.34	10.00		1,322.41	13,224.06	1,983.61	15,207.67
<div style="text-align: center;"> DATE: _____ TIME: _____ SIGN: _____ </div>												
					10					13,224.06	1,983.61	15,207.67

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655