

Ship-103

OKLPEN

OK LIQDOR PENNINGTON 2373
SHOP 1 LOT 1243 VILLAGE M

4184

Customer Order Date:	20.01.2024
Customer Order Number:	K20724107778
KWV Order Number:	110895315
Loading Status:	Deliver
Gross Weight :	191.1

Document Type:
TAX INVOICE

Document No: 0041067168

Document Date: 23.01.2024

Delivery date: 23.01.2024

Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za[illegible]

901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	9.50		198.43	396.86	59.53	456.39
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900087	700024874	KMV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.30		1,273.41	1,273.41	191.01	1,464.42
901428	700025363	KMV 10Yr Brandy Gift Pack	CS	6 x 750	1.0	1,647.78	0.80		1,634.60	1,634.60	245.19	1,879.79
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	0.90		1,777.26	5,331.78	799.77	6,131.55
900801	700024661	KMV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.18	570.36	85.55	655.91
900142	700024568	Leberle Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900146	700024566	Leberle Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901340	700025332	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	57.33	430.57
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	3,724.62	484.24	4,208.86
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901118	700021869	Carvo Chocolate Vodka 6x750ml	CS	6 x 750	1	Item rejected	- discontinued stock					
										VAT No.: 4530256017 No. of cases: Received in good order by: Signature:  Printed Name: Linda Lindern		
										GRV number: Claim number: Date: 23/01/2023 1,241.62		
										14,235.55 2,135.33 16,370.88		

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

05 - Overstocked
IDP - Incorrect

Pickings

LD - Late Delivery
DE - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details:

Liquor Runner Durban

on behalf of Customer

FOR RECEIPT FROM CUSTOMER

End nxt mth inv before 25th

~~Bank:~~

30 HILLCUMB ROAD

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1967

PNB

MAHOGANY RIDGE

Name: Lindan

Name:

Currency: 1522

Acc 6200 328 6845

WEBTMBAUD

Date: 07/20/2011

Date:

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