

Bill to:
SENKZN
SENTRA KWAZULU NATAL
PO BOX 10146
4056 MARINE PARADE
4056
VAT REG NO: 47020105826

Ship-to:
OKLUMZ
OK LIQUOR UMZINTO 2837
SHOP 2 MATCHERS CENTRE, 329 MAIN R
UMZINTO
4220

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRINGIDE: FLO-ID 28503

Customer Order Date: 03.11.2023
Customer Order Number: KZ0524101733
KWV Order Number: 110873343
Loading Status: Deliver
Gross Weight : 20.532kg

Document Type: TAX INVOICE
Document No: 0041046776
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 queriesa@kwv.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
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	186.23	1,427.85

OK LIQUOR UMZINTO
2837

Date: 11/11/23

GRV number:

Claim number:

VAT No.: 4380187411

Received in good order by:

Signature: *B. van*

Printed Name: *Shaista Khan*

Liquor Runners/Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,040.35
MDD - 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: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655