

Bill to: MIMVAL OXFORD LIQUORS VALLEYDENE INVESTMENTS (PTY) LTD 330 TARA ROAD, BLUFF WENTWORTH, DURBAN 4052 VAT REG NO: 4200258376	Ship to: MIMVAL OXFORD LIQUORS VALLEYDENE INVESTMENTS (PTY) LTD 330 TARA ROAD, BLUFF WENTWORTH, DURBAN 4052	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073591 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: EMMANUEL PILLAY KWV Order Number: 110862694 Loading Status:	Document Type: TAX INVOICE Document No: C041037325 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 217.814kg		

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900261	700020875	CIAO Voddano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	6.28		521.95	521.95	78.29	600.24
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	15.0	258.92			258.92	3,883.80	532.58	4,466.38
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	0.6	1,274.76	4.90		1,212.29	706.77	106.02	812.79

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock
900419 700024380 Wild Africa Cream (12x750ml) 17%alc CS 12 x 750 0 Not enough stock

Nyauo
F22W 604 RS

ON 10-10-2023
PROOF OF DELIVERY
DATE: 10-10-2023
SIGN: P. Pillay
NAME: P. Pillay
CLAIMS V / W:
GAV RECEIVED QTY:
GAV CLAIM QTY:
DRIVER NAME:
REG. NO:
DRIVER SIGN:

Liquor Runners Durban
DEBRIEFED
DATE: 10/10/2023
TIME: 10:00
Signature: [Signature]

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runners 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: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 117.70- Payable after discount : 7 728.90
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

21	6,833.04	1,023.46	7,846.50
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