

Bill to: Ship to:
SPAKZN OKLJAM
BP&R NATAL DROP SHIPMENT OK LIQUOR JAMAICA 2354
103022 SHOP 18 66 OLYMPIA STREET, JAMAICA
304 ABERDARE DRIVE SHALLCROSS DURBAN
PHOENIX



Warehouse Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: K21024102264
KWW Order Number: 110912496
Loading Status: Deliver
Gross Weight : 25.880kg
Document Type: TAX INVOICE
Document No: 0041082747
Document Date: 09.04.2024
Delivery date: 09.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
900170	700022373	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06

OK LIQUOR JAMAICA 2354

OK Liquor

Date: 9/4/2024

GRV number:

Claim number:

VAT No.: 4220127494

Received in good order by:

Signature:

Printed Name:

Signature:

Lusher

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,420.75	513.11	3,933.86
NDD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Received in good order

Liquor Runner Durban on behalf of Customer

30 HILLCLIMB ROAD

MANOGANY RIDGE WESTMEAD

Depot Signature

For Receipt from Customer

Name: Signature: Date:

Name: Signature: Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warehouse Investments (Pty) Ltd

Bank: FNB

Acc: 6300-328 6845

Liquor Runners Durban
Signed: DEBRIEF