

Bill to:
SENKZN
SENTERA KMAZULU NATAL
PO Box 10146
4056 MARINE PARADE
4056
VAT REG NO: 47020105826

Ship to:
OKLGAT
OK LIQUOR MARGATE 2699
SHOP 22 HIBISCUS MALL, WARTSKI DRI
MARGATE
4275



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.10.2023
Customer Order Number: KZ0424103471
KWV Order Number: 110864558
Loading Status: Deliver
Gross Weight : 101.601kg

Document Type: TAX INVOICE
Document No: 0041039484
Document Date: 17.10.2023
Delivery date: 17.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	0.90		1,777.26	3,554.52	533.18	4,087.70
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 5 Not enough stock
901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 2 Not enough stock
901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 2 Not enough stock
901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 2 Not enough stock

Liquor Runners Durban
DEBRIEFED
DATE: 17.10.23
TIME: 17:10:33

OKLIQUOR MARGATE
Date: 17.10.23
GRV number:
Claim number:
VAT No.: 4750260269
Received in good order by:
Signature:
Printed Name: Steven

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