

Bill to:

SENKZN

SENTERA KWAZULU NATAL

PO Box 10146

4056 MARINE PARADE

4056

VAT REG NO: 47020105826

Ship-to:

OKUMZ

OK LIQUOR UMZINTO 2837

SHOP 2 NAICKERS CENTRE, 329 MAIN R

UMZINTO

4220



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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

17.11.2023

Customer Order Number:

KZ0524106677

KMW Order Number:

110877850

Loading Status:

Deliver

Gross Weight : 77,010Kg

Document Type:

TAX INVOICE

Document No: 0041050859

Document Date: 21.11.2023

Delivery date: 21.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
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901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
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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
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Liquor

F2W 614 F8

X

Liquor Runner's Durban
DEBRIFIED

DATE: TIME:

OK LIQUOR UMZINTO 2837

Date: 21/11/23

GRV number:

Claim number:

VAT No.: 4380187411

Received in good order by:

Signature:

No. of cases:

Printed Name:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	
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Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655