| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SENKZN<br>SENTRA KWAZULU NATAL<br>PO Box 10146<br>4056 MARINE PARADE<br>4056<br>VAT REG NO: 47020105826 | OKLDUN<br>OK LIQUOR DUNDEE 1959<br>BILLION TRADING 2201 CC<br>OLD ACRE PLAZA<br>DUNDEE | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>KZ1124101872<br>KWV Order Number:<br>110918543<br>Loading Status:<br>Deliver<br>Gross Weight : 61.860kg | Document No: 0041089233<br>Document Date: 09.05.2024<br>Delivery date: 09.05.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 3.0 | 1,550.00 | 8.00 | | 1,426.00 | 4,278.00 | 641.70 | 4,919.70 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 3.0 | 1,550.00 | 8.00 | | 1,426.00 | 4,278.00 | 641.70 | 4,919.70 |
| | | | | | 6 | | | | | 8,556.00 | 1,283.40 | 9,839.40 |

Liquor Runners D... DEBRA... an
Signed:

OK SUPERMARKET
SHOP No. 19, OLDACRE PLAZA
TEL 034-2124670 FAX 034-2124773
Printed ...

| | | | |
|---|---|---|---|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - 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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name: Lowan<br>Signature:<br>Date: 10/05/24 | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |