

**Ship-to:**

OKSSWM

SR SOUTHWAY MALL, 6763

27 TITREN ROAD

**UMBILO**

VAT REG NO: 4420106777

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735611  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

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| 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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 900135                                                                                                                                                                                                                              | 700025439    | KMV Classic Pinotage 6x750ml 2022 | CS                                                                                | 6 x 750                                                                                                         | 1.0                                                                                 | 413.82                                                                                                                                                            | 5.70   |        | 390.23             | 390.23        | 58.53 | 448.76        |
| <p> <b>COPIES DATE 01/04/2024</b><br/> <b>NOTICE: RETURNS:</b><br/> <b>NO. OF CARTONS: CLAIM NO. 0000000000</b><br/> <b>RECEIVED BY:</b><br/> <b>SIGNATURE:</b><br/> <b>DATE:</b><br/> <b>NO. OF CASES CLAIM NO. IS QUOTED</b> </p> |              |                                   |                                                                                   |                                                                                                                 |                                                                                     |                                                                                                                                                                   |        |        |                    |               |       |               |
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b><br><b>Delivered by</b>                                                                                                                                                    |              |                                   | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b>              | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery - Picking</b>                                            | <b>LD - Late Delivery</b><br><b>DP - Damaged Product</b>                            |                                                                                                                                                                   |        |        |                    |               |       |               |
| <b>Liquor Runner Durban</b><br><b>30 HILLCLIMB ROAD</b><br><b>MANICANY RIDGE</b><br><b>WESTMEAD</b>                                                                                                                                 |              |                                   | <b>on behalf of Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><b>For Receipt from Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><b>End nxt mth inv before 25th</b><br><b>Currency: ZAR</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |        |        |                    |               |       |               |
|                                                                                                                                                                                                                                     |              |                                   | 1                                                                                 |                                                                                                                 |                                                                                     | 390.23                                                                                                                                                            | 58.53  | 448.76 |                    |               |       |               |