

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

Ship to:
OKLGAT
OK LIQUOR MARGATE 2699
SHOP 22 HIBISCUS MALL, WATRSKI DLT
MARGATE
4275



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
VAT Reg No. 4110261833
FIRID-IDE: FIO-ID 28503

Customer Order Date:
13.09.2023
Customer Order Number:
KZ0324104864
KWV Order Number:
110857034
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No.: 0041032450
Document Date: 19.09.2023
Delivery date: 19.09.2023
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
90121	025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	0.40		2,177.77	2,177.77	326.67	2,504.44
900419	700025171	Wild Africa Cream 17% 12(750ml) + S1	CS	12 x 750	3.0	1,274.76	2.60		1,241.62	3,724.85	558.70	4,283.55
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1	Not enough stock						

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

20

Date: 19.09.23
GRV number:
Claim number: 00269
VAT No.: 475024606
Received in good order by: [Signature]
Signature: [Signature]

No. of cases:
Printed Name: R. C. [Signature]

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

on behalf of Customer

For Receipt from Customer

End ntx mth inv before 25th

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name: R. C. [Signature]

Signature: [Signature]

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date: 19.09.23

Signature: [Signature]

Date:

Branch: 250655