

Bill to:

Ship to:

BAYLIO

BAYLIO

BAYVIEW DRANKWINKEL

BAYVIEW DRANKWINKEL

PLANTPARK TRUST

PLANTPARK TRUST

1 GARRETTSTRAAT BAYVIEW PLAZA

1 GARRETTSTRAAT BAYVIEW PLAZA

MOSEL BAY

MOSEL BAY



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

henna

KWV Order Number:

110869226

Loading Status:

Deliver

Gross Weight : 4.063kg

Document Type:

TAX INVOICE

Document No: 0041042904

Document Date: 25.10.2023

Delivery date: 25.10.2023

Page: 1 of 1

VAT REG NO:

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20			145.20	145.20	21.78	166.98
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20			145.20	145.20	21.78	166.98
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20			145.20	145.20	21.78	166.98
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20			145.20	145.20	21.78	166.98
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
					4					580.80	87.12	667.92
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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: Signature: Date: 25/10/23			For Receipt from Customer Name: Signature: Date: 25/10/23			30 days from statement; Due Currency: ZAR			Bank: Name: Marshay Investments (Pty) Ltd FNB Acc : 6300 328 6845 Branch: 250655	