

Bill to:

Ship-to:

TULIABT

TULIABT

TWINROETE WYN BOUTIQUE

TWINROETE WYN BOUTIQUE

ALBERTINA DIENSSTASIE BK

ALBERTINA DIENSSTASIE BK

31 STATION ROAD

31 STATION ROAD

ALBERTINIA

ALBERTINIA



Warshay Investments Pty Ltd t/a KWV
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:

26.09.2023

Customer Order Number:

Karin Van Tonder

KWV Order Number:

110859739

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041034850

Document Date: 28.09.2023

Delivery date: 28.09.2023

Gross Weight : 26.000Kg

Page: 1 of 1

VAT REG NO: 4960211987

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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x ✓ CS	✓	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3 ✓ CS	✓	4 x 3000	1.0	373.24			373.24	373.24	55.98	429.22
					2					746.48	111.97	858.45
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank:

1 ABAATOIR ROAD

INDUSTRIAL AREA

Name: *George*Signature: *[Signature]*

Date: 24/9/23

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

GEORGE