

Bill to:

SPEDUD

SPEEDY'S LIQUOR WORLD
OVERLAND LIQUOR ZONE
65 ADDERLEY STREET
OUDTSHOORN

Ship to:

SPEEDUD

SPEEDY'S LIQUOR WORLD
OVERLAND LIQUOR ZONE
65 ADDERLEY STREET
OUDTSHOORN



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:

28.11.2023

Customer Order Number:

Johan

KWV Order Number:

110881252

Loading Status:

Gross Weight : 63.814kg

Document Type:

TAX INVOICE

Document No: 0041054595

Document Date: 30.11.2023

Delivery date: 04.12.2023

Page: 1 of 1

VAT REG NO: 4570186686

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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.39	846.28
										2,775.53	416.33	3,191.86

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 47.88-

Branch: 250655

GEORGE

Date:

Date:

Payable after Discount : 3,143.98

20.11.2023