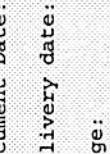


Bill to: TUJABT TUINROETE WYN BOUTIQUE ALBERTINA DIENSSTASIE BK 31 STATION ROAD ALBERTINIA	Ship-to: TUIABT TUINROETE WYN BOUTIQUE ALBERTINA DIENSSTASIE BK 31 STATION ROAD ALBERTINIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Karin Van Tonder KWV Order Number: 110933985 Loading Status: Deliver Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041103611 Document Date: 11.07.2024 Delivery date: 11.07.2024 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																																																												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25																																																												
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">Delivered by</th> <th colspan="4">Payment Terms:</th> <th colspan="5">Bank Details: Cheque Acc</th> </tr> <tr> <th colspan="4">Received in good order</th> <th colspan="4">Depot Signature</th> <th colspan="5">Name: Warshay Investments (Pty) Ltd</th> </tr> </thead> <tbody> <tr> <td colspan="4"> DUF - Duplicated Order NOL - Not Ordered </td> <td colspan="4"> IDC - Incorrect Order - Capturing NS - Not scanning </td> <td colspan="4"> OS - Overstocked IDP - Incorrect Delivery - Picking </td> <td colspan="5"> Bank: Name: Warshay Investments (Pty) Ltd Branch: 250655 Currency: ZAR Acc: 6300 328 6845 </td> </tr> <tr> <td colspan="4"> on behalf of Customer Name: <i>Shane Kuhn</i> Signature: <i>[Signature]</i> Date: 11/07/24 </td> <td colspan="4"> For Receipt from Customer Electronic transfer Currency: ZAR </td> <td colspan="4"> LD - Late Delivery DP - Damaged Product </td> <td colspan="5"></td> </tr> </tbody> </table>													Delivered by				Payment Terms:				Bank Details: Cheque Acc					Received in good order				Depot Signature				Name: Warshay Investments (Pty) Ltd					DUF - Duplicated Order NOL - Not Ordered				IDC - Incorrect Order - Capturing NS - Not scanning				OS - Overstocked IDP - Incorrect Delivery - Picking				Bank: Name: Warshay Investments (Pty) Ltd Branch: 250655 Currency: ZAR Acc: 6300 328 6845					on behalf of Customer Name: <i>Shane Kuhn</i> Signature: <i>[Signature]</i> Date: 11/07/24				For Receipt from Customer Electronic transfer Currency: ZAR				LD - Late Delivery DP - Damaged Product								
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