

Bill to:	Ship to:	Customer Order Date:		Document Type:										
SPEEDY'S LIQUOR WORLD	SPEEDY'S LIQUOR WORLD	Customer Order Number:		TAX INVOICE										
OVERLAND LIQUOR ZONE	OVERLAND LIQUOR ZONE	linda												
65 ADDERLEY STREET	65 ADDERLEY STREET	KWV Order Number:		Document No: 0041104347										
OUUTSHOORN	OUUTSHOORN	110934441		Document Date: 15.07.2024										
		Loading Status:		Delivery date: 15.07.2024										
		Deliver		Page: 1 of 1										
VAT REG NO: 4570186686		Gross Weight : 35.440kg												
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		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61		
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
DUP - Duplicated Order					4				1,447.43		217.11		1,664.54	
NOD - Not Ordered														
Delivered by					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
Liquor Runner George					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank:		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name: George		Name: George		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655	
INDUSTRIAL AREA					Signature: George		Signature: George		Settlement Discount : 24.97-		Payable after Discount : 1,639.57			
GEORGE					Date: 15/07/2024		Date: 15/07/2024							