

Bill to:	Ship-to:	Customer Order Date:	Document Type:
GROBRA	GROBRA	19.02.2024	TAX INVOICE
GROOTBRAK DRANKWINKEL	GROOTBRAK DRANKWINKEL	Customer Order Number:	Document No: 0041072868
DISTANT STAR TRADING 218 CC	DISTANT STAR TRADING 218 CC	vaatjie	Document Date: 21.02.2024
CHARLES STREET	CHARLES STREET	KWV Order Number:	Delivery date: 21.02.2024
GROOT BRAK RIVIER	GROOT BRAK RIVIER	110901822	Page: 1 of 1
VAT REG NO: 4700223300		Loading Status:	
		Deliver	
		Gross Weight : 20.964kg	

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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					5					1,774.52	266.18	2,040.70
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613												

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		Payment Terms:	
on behalf of Customer		15 days from stmnt 1.5% disc	
Name: 		Currency: ZAR	
Signature: 		Settlement Discount : 30.61-	
Date: 21.02.2024		Payable after Discount : 2,010.09	
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	