

Bill to:
DURBAN
DURBAN NORTH LIQUOR DISTRIBUTORS
ELICIDOR 52 C C
14 ACUTT AVE
DURBAN North

Ship-to:
DURDIS
DURBAN NORTH LIQUOR DISTRIBUTORS
ELICIDOR 52CC
27 ABERDARE DR. PHOENIX INDUSTRIAL
DURBAN

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Gross Weight : 25,215.090Kg

Document Type:
TAX INVOICE
Document No:
Document Date:
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Document Date:
Delivery date:
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0661 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900043	700025733	KMW 3Yr Old Brandy 12x750ml 4P	CS	12 x 750	220.0	1,887.00	6.00	4.00	1,702.82	374622.34	56193.35	430815.69
900190	700026221	KMW 5Yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	2,098.68	6.00	4.00	1,893.84	208323.37	31248.51	229571.88
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.00	4.00	1,308.90	6,544.52	981.68	7,526.20
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68	6.00	4.00	3,301.60	66,031.86	9,904.78	75,936.64
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1170.0	273.20	8.00	4.00	241.28	282309.58	42346.44	324656.02
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	273.20	8.00	4.00	241.28	18,820.63	2,823.09	21,643.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	156.0	273.20	8.00	4.00	241.28	37,641.28	5,646.19	43,287.47
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94	5.00	4.00	350.14	7,003.06	1,050.46	8,053.52
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.00	4.00	377.41	1,887.02	283.05	2,170.07
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	8.0	413.82	5.00	4.00	377.41	3,019.23	452.88	3,472.11
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	10.0	579.96	19.00	4.00	450.97	4,509.78	676.47	5,186.25
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10.0	558.78	7.00	4.00	498.88	4,988.79	748.32	5,737.11
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	558.78	7.00	4.00	498.88	4,988.79	748.32	5,737.11
901406	700025345	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	4.00	4.00	1,488.00	93,744.00	14,061.60	107805.60
901445	700025340	KMW VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	4.00	4.00	1,560.32	3,120.66	468.10	3,588.76
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	180.0	368.76	9.50	4.00	320.39	57,668.16	8,650.22	66,318.38
ITEMS NOT SUPPLIED:												
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	7	Item rejected - No stock						
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX												
Received by: DESPATCH SIGNATURE:												
Date: 29/06/2024												
Sign: VL												
Checked by: 1177840.87												
176676.13												
135457.00												

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
KMW Local distribution

Received in good order
on behalf of Customer
Name: C. P. P. P.
Signature: C. P. P. P.
Date: 28.06.2024

Depot Signature
For Receipt from Customer
Name: L. P. P. P.
Signature: L. P. P. P.
Date: 28/06/2024

Payment Terms:
30 days from statement; Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655