

Bill to: DUBUMH DUB North Discount Liquors ELICIDOR 52 C C 14 AGCTT AVE DUB North	Ship to: DUBDIS DUBBAN NORTH LIQUOR DISTRIBUTORS ELICIDOR 52CC 27 ABERDARE DR. PHOENIX INDUSTRIAL DUBBAN	Customer Order Date: Customer Order Number: njabulo KMW Order Number: 110944479 Loading Status:	Document Type: TAX INVOICE Document No: 0041113294 Document Date: 23.08.2024 Delivery date: 23.08.2024
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Gross Weight: 21,291.300kg Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68	6.00	9.00	3,129.64	62,592.70	9,388.91	71,981.61
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	330.0	1,887.00	6.00	9.00	1,614.13	532666.13	79899.92	612566.05
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	6.00	9.00	1,795.20	98,736.59	14810.49	113547.08
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1248.0	273.20	8.00	9.00	228.71	285446.34	42816.95	328263.29
900170	700026235	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	40.0	598.68	6.00	9.00	512.10	20,484.43	3,072.66	23,557.09
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	40.0	629.16	6.00	9.00	538.18	21,527.34	3,229.10	24,756.44
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	112	Item rejected - No stock						
						1,733				1021453.53	153218.03	1174671.56

DUBBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: DEWU

Date: 23-08-24

Sign: _____

Checked by: _____

PROCESSED

KWV

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

DUP - Duplicated Order NOD - Not Ordered Delivered by KMW Local distribution	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking For Receipt from Customer	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
Payment Terms: 15 days from stmnt 1.5% disc		Currency: ZAR Settlement Discount: 17,620.07- Payable after Discount: 1157051.49	Name: <u>Sicelo</u> Signature: _____ Date: <u>21/08/2024</u>