

Bill to: Ship-to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS

DURBAN North Discount Liquors
 ELLICIDOR 52 C C
 14 ACUTT AVE
 DURBAN North

WARSHAY INVESTMENTS PTY LTD I/O KMW
 PO BOX 528, SUIJDER PAART 1, 7646
 Telephone: 021 - 8075911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAFRPHDE: FIO-ID 28503

Customer Order Date: 17.04.2024
 Customer Order Number: 111005047
 KMW Order Number: 111005047
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041169657
 Document Date: 17.04.2025
 Delivery date: 18.04.2025

VAT REG NO: 4860252859

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1080.0	383.52	9.00	9.00	349.00	376923.46	56538.52	433461.98
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	165.0	1,981.32	6.00	9.00	1,694.82	279645.49	41946.82	321592.31
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,289.48	9.00	9.00	1,895.92	104275.51	15641.33	119916.84
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.0	1,653.40	9.00	9.00	1,504.59	189578.84	28436.83	218015.67
501032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	312.0	287.60	12.00	9.00	230.32	71,856.75	10778.51	82,635.26

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY: *NASH*
 DATE: 25/04/25
 SIGNED: *[Signature]*
 CHECKED BY: *[Signature]*
 CASH EFT

34 HALEWOOD PALLET'S DRG PREP.
 NO PALLET'S EXCHANGED.

1,738	1022280.05	153342.01	1175622.06
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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
 LD - Late Delivery
 DP - Damaged Product

on behalf of Customer
 For Receipt from Customer
 15 days from start 1.5% disc

Name: *TUMERO*
 Signature: *[Signature]*
 Date: 23/04/25

Name: *LANSE*
 Signature: *[Signature]*
 Date: 23/4/2025

Currency: ZAR
 Settlement Discount : 17,634.33-
 Payable after Discount : 1157987.73

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655



ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE: