

Bill To: Ship To:
 DUBAN NORTH LIQUOR DISTRIBUTORS
 27 ABERDALE DR PHOENIX INDUSTRIAL
 DURBAN
 VAT REG NO: 4860252859

ESTABLISHED 1916
KWV
 Marshay Investments Pty Ltd (via KWV)
 PO Box 528, SACRED PARK 7645
 Telephone: 021 - 00739211
 Reg No: 2012/018792/07
 VAT Reg No: 4860252859
 PAYTRACER: P.O. 15 28503

Customer Order Date: 28.05
 Customer Order Number: 111014013
 Loading Status:
 Gross Weight: 14,425.030kg

Document Type: TAX INVOICE
 Document No: 0041177872
 Document Date: 28.05.2025
 Delivery date: 02.06.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0851 598 598 OR queriesa@kwv.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		
901444	700026198	Anabelle Cuvee Rose Pevilliant 4(6x	CS	24 x 250	1300.0	320.64	9.00	9.00	291.79	379317.12	56897.56	436214.68		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,281.32	9.00	9.00	1,694.82	187430.33	27964.55	214394.88		
900190	700025731	KWV 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		
900106	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,841.56	9.00	9.00	3,286.08	65,721.40	9,858.21	75,579.61		
901405	700025894	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,653.40	9.00	9.00	1,429.37	90,049.95	13507.49	103557.44		
901406	700025895	Bug Red Shooter 10(15x20ml)	CS	150 x 20	40.0	1,653.40	9.00	9.00	1,429.37	57,174.58	8,576.19	65,750.77		
901433	700025356	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	180.0	383.52	9.00	9.00	321.08	57,794.92	8,669.24	66,464.16		
DURBAN NORTH LIQUOR DISTRIBUTIONS RECEIVED BY: <i>MASH</i> DATE: <i>02/06/25</i> SIGNED: <i>[Signature]</i> CHECKED BY: <input type="checkbox"/> CASH <input type="checkbox"/> EFT														
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DN - Damaged Product			940763.81 141114.57 1061878.38		

Delivered by: on behalf of Customer
 Received in good order
 Name: *Asce M*
 Signature: *[Signature]*
 Date: *30/05/25*

Depot Signature
 For Receipt from Customer
 Name: *LANCE*
 Signature: *[Signature]*
 Date: *30/05/2025*

Payment Terms: 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount: 16,228.18-
 Payable after Discount: 1065550.20

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