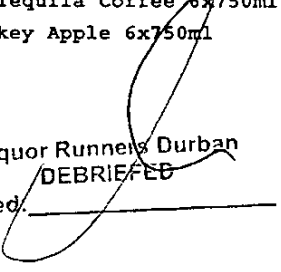


Bill to: NORNWC ULTRA NEW CASTLE KINGS HOTEL (9 HARDING STREET NEWCASTLE VAT REG-NO: 4880106556	Ship-to: NORNWC ULTRA NEW CASTLE KINGS HOTEL (PTY) 9 HARDING STREET NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041104149 KWV Order Number: 110935157 Loading Status: Gross Weight : 427.362kg	Document Type: TAX INVOICE Document No: 0041104557 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.00		3,512.34	3,512.34	526.85	4,039.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	6.20		1,770.00	3,540.01	531.00	4,071.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	6.50		1,962.26	3,924.53	588.68	4,513.21
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	1.20		408.85	817.71	122.66	940.37
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	1.20		408.85	817.71	122.66	940.37
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
Liquor Runners Durban DEBRIEFED Signed: 										31,890.26	4,783.54	36,673.80

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature:  Date:		Depot Signature For Receipt from Customer Name: 2024-07-15 Signature: Date:		Payment Terms: End next mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

RECEIVED