

Bill to: DURUMH DBN North Discount Liquors ELLICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship-to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELLICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 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: damian KWV Order Number: 110936301 Loading Status: Deliver Gross Weight : 660.005kg	Document Type: TAX INVOICE Document No: 0041105624 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64		9.00	291.79	5,835.64	875.35	6,710.99
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	20.0	629.16		9.00	572.54	11,450.72	1,717.60	13,168.32
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	598.68		9.00	544.81	10,895.98	1,634.40	12,530.38
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82		9.00	376.57	1,882.88	282.43	2,165.31
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20		9.00	248.62	4,972.24	745.84	5,718.08
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	558.78		9.00	508.48	2,542.44	381.37	2,923.81
ITEMS NOT SUPPLIED:												
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	5	Item rejected - No stock						
										37,579.90	5,636.99	43,216.89

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: Ahlegit

Date: 19/07/24

Sign: VL

Checked by: _____

Liquor Runners Durban
 DEBREFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	