

Bill to: BLUDHI Sea Park Blue Bottle Liquors I DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241 VAT REG NO: 4840303509	Ship-to: BLUDHI Sea Park Blue Bottle Liquors IKZ08 DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241	 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: Dhiren KWV Order Number: 110936774 Loading Status: Deliver Gross Weight : 59.733kg	Document Type: TAX INVOICE Document No: 0041106042 Document Date: 23.07.2024 Delivery date: 23.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00		2.00	946.68	946.68	142.00	1,088.68
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.50	2.00	470.97	470.97	70.65	541.62
					5					3,592.14	538.82	4,130.96

SEA PARK LIQUORS
STORE CODE: IKZ 084
 GOODS RECEIVED BY: Lungu (Name)
 SIGNATURE: [Signature]
 DATE: 23-07-24 GRV No: _____
 In the event of queries our claim no/s. _____
 _____ refers.

Liquor Runner Durban
 Signed: [Signature]
 DEBRIN

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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 61.96- Payable after Discount : 4,069.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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