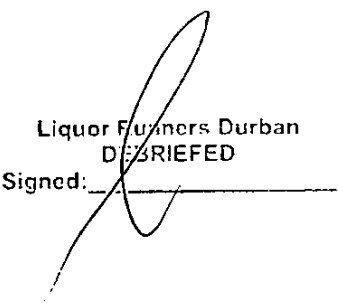


Bill to: DURUMH DBN North Discount Liquors ELLICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship-to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELLICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 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: 110939574 Loading Status: Deliver Gross Weight : 626.936kg	Document Type: TAX INVOICE Document No: 0041108900 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02		9.00	350.37	700.74	105.11	805.85
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94		9.00	349.38	1,048.15	157.22	1,205.37
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78		9.00	508.48	1,525.46	228.82	1,754.28
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	10.0	368.76		9.00	335.56	3,355.72	503.36	3,859.08
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	10.0	368.76		9.00	335.56	3,355.72	503.36	3,859.08
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20.0	368.76		9.00	335.56	6,711.44	1,006.72	7,718.16
 Liquor Runners Durban DEBRIEFED Signed: _____												
										28,147.95	4,222.19	32,370.14

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: AWES

Date: 02/08/24

Sign: UR

Checked by: _____

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 485.55- Payable after Discount :31,884.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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