

Bill to: DURUMH DBN North Discount Liquora ELICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 KWV 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: 110948266 Loading Status: Deliver Gross Weight : 113.897kg	Document Type: TAX INVOICE Document No: 0041117554 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82		9.00	376.57	753.16	112.97	866.13
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82		9.00	376.57	753.16	112.97	866.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0 ✓	1,556.94		9.00	1,416.81	7,084.08	1,062.62	8,146.70
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0 ✓	470.58		9.00	428.23	1,284.69	192.70	1,477.39
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0 ✓	383.88		9.00	349.33	349.33	52.40	401.73
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by : <u>NASH</u> Date : <u>06/09/24</u> Sign : <u>[Signature]</u> Checked by : _____ Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>										10,224.42	1,533.66	11,758.08
					13							

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: <u>NASH</u> Signature: <u>[Signature]</u> Date: <u>06/09/24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 176.37- Payable after Discount :11,581.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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