

Bill to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO VAT REG NO: 4520104680	Ship-to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO	 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: Steven KWV Order Number: 110951970 Loading Status: Deliver Gross Weight : 290.157kg	Document Type: TAX INVOICE Document No: 0041121877 Document Date: 24-09-2024 Delivery date: 24-09-2024 Page: 1 of 1
---	---	---	---	---

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	6.20		1,770.01	17,700.06	2,655.00	20,355.06
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	4.00		2,001.48	4,002.97	600.45	4,603.42
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.60		146.32	731.60	109.74	841.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.60		146.32	585.28	87.79	673.07
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	3.0	629.16	4.10		603.36	1,810.09	271.51	2,081.60
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.50		2,004.24	2,004.24	300.64	2,304.88
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.00		1,447.95	4,343.86	651.58	4,995.44
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
					31					34,756.36	5,213.45	39,969.81

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: <i>Sandysh</i> Signature: <i>[Signature]</i> Date: <i>24/09/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 599.55- Payable after Discount : 39,370.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--