

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: 17.10.2024 Customer Order Number: 110960096 Customer Order Number: 110960096 Loading Status: Gross Weight : 8,478.915kg	Document Type: TAX INVOICE Document No: 0041128590 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		9.00	2,072.30	2,072.30	310.85	2,383.15
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44		9.00	1,240.73	12,407.30	1,861.10	14,268.40
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.0	1,550.00		9.00	1,410.50	177723.00	26658.45	204381.45
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	126.0	1,550.00		9.00	1,410.50	177723.00	26658.45	204381.45
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20	8.00	9.00	228.71	4,574.46	686.17	5,260.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	275.0	1,887.00	5.50	9.00	1,622.73	446249.55	66937.42	513186.97
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	34.0	3,658.68	6.00	9.00	3,129.64	106407.58	15961.14	122368.72
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94		9.00	1,416.81	7,084.08	1,062.61	8,146.69
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	60.0	598.68	6.00	9.00	512.10	30,726.65	4,609.00	35,335.65
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	60.0	629.16	6.00	9.00	538.18	32,291.01	4,843.65	37,134.66
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94		9.00	349.38	1,746.93	262.04	2,008.97
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78		9.00	508.48	2,542.44	381.37	2,923.81
ITEMS NOT SUPPLIED:												
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	21	Item rejected - No stock						
										1001548.30	150232.25	1151780.55

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH

Date: 18/10/24

Sign: [Signature]

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: <u>MANAISI</u> Signature: <u>[Signature]</u> Date: <u>18/10/2024</u>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount :17,276.71- Payable after Discount :1134503.84	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			