

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: 110960190 KWV Order Number: 110960190 Loading Status: Gross Weight : 1,367.500kg	Document Type: TAX INVOICE Document No: 0041128592 Document Date: 17.10.2024 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	10.00	9.00	262.61	34,138.54	5,120.78	39,259.32
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	20.0	320.64	10.00	9.00	262.61	5,252.08	787.81	6,039.89
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	40.0	470.58	10.00	9.00	385.40	15,416.20	2,312.43	17,728.63
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>MANDISI</u> Date: <u>18/10/24</u> Sign: <u>[Signature]</u> Checked by: _____												
										54,806.82	8,221.02	63,027.84

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>MANDISI</u> Signature: <u>[Signature]</u> Date: <u>18/10/24</u>	Depot Signature For Receipt from Customer Name: <u>MANDISI</u> Signature: <u>[Signature]</u> Date: <u>18/10/2024</u>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 945.42- Payable after Discount : 62,082.42	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			