

Bill to: DURUMH DBN North Discount Liquors ELICIDOR 52 C C 14 ACOTT AVE DBN North VAT REG NO: 4860252859	Ship to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 ESTABLISHED 1916 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: strini KWV Order Number: 110960326 Loading Status: Deliver Gross Weight : 75.750kg	Document Type: TAX INVOICE Document No. : 0041128862 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,084.88		9.00	1,897.24	9,486.20	1,422.93	10,909.13
					5					9,486.20	1,422.93	10,909.13

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 18/10/24 BV 427P - 2W	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 163.64- Payable after Discount :10,745.49	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LPSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX

Call by Praneesh

41128882

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 24862

KWV (PTY) LTD

DBN NORTH LIQUOR DISTRIBUTORS

CS

CS

700026534

RED HEART RUM ORIGINAL 12X750(S)5 LOC

5

5

PICK

Picked By:

Sipho

Checked By:

Benq

2024/10/18 09:50:27

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24862

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

41128832

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 11:28	700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC		CS	5	5	0
					5.00	5.00	0.00