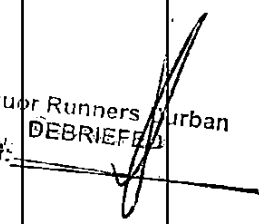


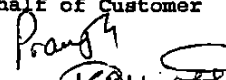
Bill to: DURUMH DBN North Discount Liquors ELLICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship-to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELLICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: damian KWV Order Number: 110963181 Loading Status: Deliver Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No: 0041111521 Document Date: 29.10.2024 Delivery date: 01.11.2024 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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56		9.00	1,197.16	1,197.16	179.57	1,376.73
					1					1,197.16	179.57	1,376.73

Liquor Runners Durban
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DDP - 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: 30/10/24 JD 927972	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 20.65- Payable after Discount : 1,356.08	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Coll by Praneesh

41131521

DBNNRTHPHNX

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 27902

KWV (PTY) LTD

DBN NORTH LIQUOR DISTRIBUTORS

CS

700025992

CARVO CAMEL VODKA 6X750(3) LOC

CS

1

1

BARCODE NOT
SCANNING

Picked By:

Praneesh

Checked By:

Jonathan

2024/10/29 17:04:27

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

27902

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

41131521

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	700025992	CARVO CARAMEL VODKA 6X750(3) LOC		CS	1	0	1
					1.00	0.00	1.00

Bill to: DURUMH DBN North Discount Liquors 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: 110963181 Loading Status: Deliver Gross Weight : 10.250kg	Document Type: TAX INVOICE Document No: 0041131521 Document Date: 29.10.2024 Delivery date: 01.11.2024 Page: 1 of 1
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										1,197.16	179.57	1,376.73

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : NASH

Date : 30/10/24

Sign : [Signature]

Checked by : _____

Liquor Runners Durban
 Signed: DEBRIEFED

DUP - Duplicated Order	IOC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 20.65- Payable after Discount : 1,356.08	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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