

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	 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: 110967078 Loading Status: Deliver Gross Weight : 151.500kg	Document Type: TAX INVOICE Document No: 0041135102 Document Date: 15-11-2024 Delivery date: 15-11-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	10.0	2,084.88		9.00	1,897.24	18,972.40	2,845.86	21,818.26
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>ASH</u> Date: <u>15/11/24</u> Sign: <u>[Signature]</u> Checked by: _____ MANOIST HwL 804B Liquor Runner Durban 31/11/24 Signed: <u>[Signature]</u>												
					10					18,972.40	2,845.86	21,818.26

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: <u>N/A</u> Signature: <u>[Signature]</u> Date: <u>15/11/24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 327.27- Payable after Discount : 21,490.99	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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