

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: 110968161 Loading Status: Deliver Gross Weight : 33.756kg	Document Type: TAX INVOICE Document No: 0041135399 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 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44		9.00	1,240.73	1,240.73	186.11	1,426.84
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98		9.00	782.58	1,565.16	234.77	1,799.93
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by : <u>NASH</u> Date : <u>15/11/24</u> Sign : <u>[Signature]</u> Checked by : _____ Liquor Runner Durban DEBIEF Sign : <u>[Signature]</u> MANDISI HWL 804 FS												
					3					2,805.89	420.88	3,226.77

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: NASH Signature:  Date: 15/11/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 48.40- Payable after Discount : 3,178.37	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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