


Bill to: OURUMH DBN North Discount Liquors ELLICIDOR 52 C C 14 ACUT 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: 110970299 Loading Status: Deliver Gross Weight : 60.627kg	Document Type: TAX INVOICE Document No: 0041137635 Document Date: 20.11.2024 Delivery date: 22.11.2024 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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	7.0	773.16		9.00	703.58	4,925.03	738.75	5,663.78
<div><div>Handwritten signature</div><div>How 22BFS</div><div>Notes</div><div>22/11/2024</div><div>Liquor Runner</div></div>					<div><div>DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX</div><div>Received by: NASH</div><div>Date: 22/11/24</div><div>Sign: [Signature]</div><div>Checked by:</div></div>							
					7					4,925.03	738.75	5,663.78

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 84.96- Payable after Discount : 5,578.82	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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