

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: 110970362 Loading Status: Deliver Gross Weight : 606.889kg	Document Type: TAX INVOICE Document No: 0041137636 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82		9.00	376.57	376.57	56.49	433.06
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82		9.00	376.57	1,882.88	282.43	2,165.31
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98		9.00	782.58	3,912.90	586.94	4,499.84
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44		9.00	1,240.73	3,722.18	558.33	4,280.51
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20		9.00	248.62	4,972.24	745.82	5,718.06
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	10.0	368.76		9.00	335.56	3,355.72	503.36	3,859.08
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	10.0	368.76		9.00	335.56	3,355.72	503.36	3,859.08
					54					21,578.21	3,236.73	24,814.94

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 372.22- Payable after Discount :24,442.72	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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