

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: 110974473 Loading Status: Deliver Gross Weight : 1,390.520kg	Document Type: TAX INVOICE Document No: 0041141862 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44		9.00	1,240.73	6,203.66	930.55	7,134.21
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94		9.00	349.38	1,746.93	262.04	2,008.97
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18		9.00	311.37	622.76	93.41	716.17
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02		9.00	350.37	700.74	105.11	805.85
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18		9.00	311.37	622.76	93.41	716.17
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	5.0	773.16		9.00	703.58	3,517.87	527.68	4,045.55
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20		9.00	248.62	4,972.24	745.84	5,718.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	80.0	273.20	8.00	9.00	228.71	18,297.84	2,744.68	21,042.52
										36,684.80	5,502.72	42,187.52

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : NASH

Date : 06/12/24

Sign : [Signature]

Checked by : _____

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 632.81- Payable after Discount :41,554.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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