

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: 30.12.2024 Customer Order Number: 110981685 Loading Status: Gross Weight : 4,140.000kg	Document Type: TAX INVOICE Document No: 0041148534 Document Date: 31.12.2024 Delivery date: 03.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	180.0	368.76	9.50	9.00	303.70	54,664.61	8,199.68	62,864.29
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	90.0	368.76	9.50	9.00	303.70	27,332.30	4,099.85	31,432.15
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	90.0	368.76	9.50	9.00	303.70	27,332.30	4,099.85	31,432.15
6 BLUE PALLETS EXCHANGED. DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by : <u>NASH</u> Date : <u>03/01/25</u> Sign : <u>[Signature]</u> Checked by : _____												
					360					109329.21	16399.38	125728.59

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

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 : 1,885.93- Payable after Discount : 123842.66	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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