

Bill to:
DURUMH
 DBN North Discount Liquors
 ELLICIDOR 52 C C
 14 ACUTI AVE
 DBN North
 VAT REG NO: 4860252859

Ship to:
DURDIS
 DURBAN NORTH LIQUOR DISTRIBUTORS
 ELLICIDOR 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
 KVV Order Number:
 110983475
 Loading Status:
 Deliver
 Gross Weight : 725.439kg

Document Type:
 TAX INVOICE
 Document No: 0041150031
 Document Date: 10-01-2025
 Delivery date: 10-01-2025
 Page: 1 of 1

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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	5.0	3,658.68		9.00	3,329.41	16,646.99	2,497.04	19,144.03
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34		9.00	1,479.05	1,479.05	221.86	1,700.91
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	5.0	859.98		9.00	782.58	3,912.90	586.94	4,499.84
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44		9.00	1,240.73	6,203.66	930.55	7,134.21
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96		9.00	527.76	1,055.52	158.33	1,213.85
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20.0	398.76		9.00	335.56	6,711.44	1,006.72	7,718.16
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18		9.00	311.37	622.76	93.41	716.17
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
ITEMS NOT SUPPLIED:												
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										42,227.32	6,334.10	48,561.42

M.A.W.D.
4860252859

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: UASH
 Date: 10/01/25
 Sign: [Signature]
 Checked by:

Liquor Runners Durban
DEBRIEFED

DATE: _____
 TIME: _____

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 : 728.42-
 Payable after Discount :47,833.00

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655