

Bill to:
NORNWC
 ULTRA NEW CASTLE KINGS HOTEL ()
 9 HARDING STREET
 NEWCASTLE
 VAT REG NO: 4880106556

Ship-to:
NORNWC
 ULTRA NEW CASTLE KINGS HOTEL (PTY)
 9 HARDING STREET
 NEWCASTLE

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:
 101#000010369
 KWV Order Number:
 110984977
 Loading Status:
 Gross Weight : 237.864kg

Document Type:
 TAX INVOICE
 Document No. 0041151481
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 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		
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13		
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	11.90		387.94	3,879.40	581.92	4,461.32		
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	0.50		377.64	755.28	113.29	868.57		
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	6.80		357.83	1,789.16	268.37	2,057.53		
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	6.80		357.83	1,789.16	268.37	2,057.53		
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.0	773.16	3.30		747.64	1,495.29	224.29	1,719.58		
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15		
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35		
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96		
ITEMS NOT SUPPLIED:														
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock								
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock								
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock								
										29		12,609.67	1,891.45	14,501.12

Liquor Runner 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: *[Signature]*
 Date:

Payment Terms:
 End next mth inv before 25th
KINGS (PTY) LTD
 Currency: ZAR
 2025-01-20
RECEIVED

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