

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

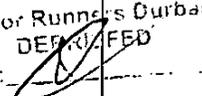
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 101#000010397
 KWV Order Number:
 110986699
 Loading Status:
 Gross Weight : 66.857kg

Document Type:
 TAX INVOICE
 Document No: 0041152839
 Document Date: 27-01-2025
 Delivery date: 27-01-2025
 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	
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.0	773.16	3.30		747.64	1,495.29	224.30	1,719.59	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock							
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock							
										4,848.33	727.25	5,575.58	

Liquor Runner's Durban
 DEPOSED
 Signed: 

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:
 End next month any before 15th
 Currency: 2025-01-27
RECEIVED

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