

<b>Bill to:</b> NORNW ULTRA NEW CASTLE KINGS HOTEL ( 9 HARDING STREET NEWCASTLE. VAT REG NO: 4880106556	<b>Ship-to:</b> NORNW ULTRA NEW CASTLE KINGS HOTEL (PTY) 9 HARDING STREET NEWCASTLE	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 101#000010435 <b>KWV Order Number:</b> 110988192 <b>Loading Status:</b> <b>Gross Weight :</b> 320.427kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041154112 <b>Document Date:</b> 30-01-2025 <b>Delivery date:</b> 03-02-2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.11	16,898.11	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.70	11,283.03	
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62			388.62	388.62	58.29	446.91	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	9.10		1,239.36	2,478.73	371.81	2,850.54	
ITEMS NOT SUPPLIED:													
901081	700025758	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2	Item rejected - No stock							
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2	Item rejected - No stock							
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock							
										28	36,719.60	5,507.94	42,227.54

Liquor Runners Durban  
DEBRIEFED

Signed 

**KINGS (PTY) LTD**  
2025-02-03  
**RECEIVED**

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: <u>H.C. Faul</u> Signature:  Date: <u>03/02/2025</u>	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845- Branch: 250655
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