

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: Customer Order Number: damian KWV Order Number: 110989192 Loading Status: Deliver Gross Weight : 391.530kg	Document Type: TAX INVOICE Document No: 0041155098 Document Date: 07-02-2025 Delivery date: 07-02-2025 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	
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	20.0	629.16		9.00	572.54	11,450.72	1,717.61	13,168.33	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82		9.00	376.57	753.16	112.97	866.13	
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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94		9.00	1,416.81	2,833.63	425.04	3,258.67	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	20.0	859.98		9.00	782.58	15,651.64	2,347.75	17,999.39	
										49	36,892.81	5,533.92	42,426.73

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY ANESHA

DATE 07/02/25

SIGNED VLR

CHECKED BY

CASH EFT

Liquor Runners Durban
 DEBRIEFED
 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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 636.40- Payable after Discount :41,790.33	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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