

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#000010473  
 KWV Order Number:  
 110989717  
 Loading Status:  
 Gross Weight : 385.602kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155374  
 Document Date: 10-02-2025  
 Delivery date: 10-02-2025  
 Page 1 of 1

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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	7.90		444.83	889.68	133.45	1,023.13
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	9.70		1,703.96	8,519.80	1,277.97	9,797.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.50		2,004.24	10,021.20	1,503.17	11,524.37
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	5.0	413.82	1.20		408.85	2,044.27	306.64	2,350.91
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
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	2.0	388.62			388.62	777.24	116.59	893.83
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	4.00		2,001.48	4,002.97	600.45	4,603.42
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:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED												
					35					35,056.73	5,258.51	40,315.24

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: MANDISI  
 Signature:   
 Date: 10-02-2025

Payment Terms:  
 End next month  
 Currency: ZAR  
 2025-02-10  
**RECEIVED**

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