

Bill to:  
**BLUTOT**  
 Beach Liquors  
 TOTI LIQUORS (PTY) LTD  
 SHOP 16 6 BEACH ROAD, TOTI MALL  
 AMANZIMTOTI  
 4126  
 VAT REG NO:

Ship-to:  
**BLUTOT**  
 Beach Liquors  
 TOTI LIQUORS (PTY) LTD  
 SHOP 16 6 BEACH ROAD, TOTI MALL  
 AMANZIMTOTI  
 4126

**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:  
 glenise  
 KWV Order Number:  
 110989976  
 Loading Status:  
 Deliver  
 Gross Weight : 66.848kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155509  
 Document Date: 11.02.2025  
 Delivery date: 11.02.2025  
 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12			327.12	327.12	49.07	376.19
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00			155.00	620.00	93.00	713.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
										3,150.68	472.60	3,623.28

Liquor Runners Durban  
 11 FEB 2025  
 Sign

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: *Glenise*  
 Signature: *[Signature]*  
 Date: 11-2-25

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 54.35-  
 Payable after Discount : 3,568.93

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