

Bill to:  
**NORNWC**  
 ULTRA NEW CASTLE KINGS HOTEL (PT)  
 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#000010534  
 KWV Order Number:  
 110992451  
 Loading Status:  
 Gross Weight : 328.363kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157982  
 Document Date: 24.02.2025  
 Delivery date: 24.02.2025  
 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	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.06	8,449.06	
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	
901078	700025797	Fruit Lagoon Margarita 6x750ml	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	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68	
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28	
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59	
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	
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54	
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	7.90		2,374.96	2,374.96	356.24	2,731.20	
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	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
ITEMS NOT SUPPLIED:													
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock							
										25,273.15	3,790.97	29,064.12	

**KINGS (PTY) LTD**  
 RECEIVED  
 2025-02-22

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

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: *H.C. Faul*  
 Signature: *[Signature]*  
 Date: *22/02/2025*

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

End next mth inv before 25th  
 Currency: ZAR

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