

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	 Warshay Investments Pty Ltd t/a KVV 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 KVV Order Number: 111000019 Loading Status: Deliver Gross Weight : 45.020kg	Document Type: TAX: INVOICE Document No: 0041164620 Document Date: 26.03.2025 Delivery date: 28.03.2025 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900691	700025659	KVV Classic Moscato 6X750ml 2024	CS	6 x 750	2.0	406.50		9.00	369.91	739.83	110.97	850.80
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	425.22		9.00	386.96	1,160.86	174.13	1,334.99
		DURBAN NORTH LIQUOR DISTRIBUTIONS RECEIVED BY <i>NASIM</i> DATE <i>28/03/25</i> SIGNED <i>[Signature]</i> CHECKED BY CASH <input type="checkbox"/> EFT <input type="checkbox"/>										

Liquor Runners Durban
DELIVERED
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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from statement 1.5% disc Currency: ZAR Settlement Discount : 32.79- Payable after Discount : 2,153.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	--	--	--