

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#000010790
 KWV Order Number:
 111003071
 Loading Status:
 Gross Weight : 439.847kg

Document Type:
 TAX INVOICE
 Document No: 0041167766
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 Page: 1 of 1

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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,653.40	6.80		1,540.97	15,409.69	2,311.44	17,721.13
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	6.80		1,540.97	7,704.84	1,155.73	8,860.57
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	484.38	4.10		464.52	929.04	139.36	1,068.40
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	484.38	4.10		464.52	929.04	139.36	1,068.40
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,841.56	5.90		3,614.91	7,229.82	1,084.47	8,314.29
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	402.31			402.31	804.62	120.69	925.31
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,981.32	8.80		1,806.97	9,034.82	1,355.22	10,390.04
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	5.0	436.80	4.00		419.33	2,096.64	314.50	2,411.14
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	406.44			406.44	812.88	121.93	934.81
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48	4.00		2,088.46	4,176.92	626.54	4,803.46
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
					43					54,106.95	8,116.04	62,222.99

Handwritten:
 HNW 927/5
 proposed
 14/04/2025
 liquor runner

Stamp:
 Signed
 DEBRIEFED
 Liquor Runners Durban

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning EDP - 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: *[Signature]*
 Date:

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR
 2025-04-14
RECEIVED

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