

Bill to:
OVLMKU
 Mkuze Blue Bottle Liquor Expre
 MAIN ROAD
 MKUZE
 VAT REG NO: 4140247653

Ship-to:
OVLMKU
 Mkuze Blue Bottle Liquor Express
 MAIN ROAD
 MKUZE



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:
 Nathi
 KWV Order Number:
 111002942
 Loading Status:
 Deliver
 Gross Weight : 161.600kg

Document Type:
 TAX INVOICE
 Document No: 0041167772
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60	6.20	2.00	264.37	1,321.86	198.28	1,520.14
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	383.52		2.00	375.85	1,879.25	281.89	2,161.14
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4.0	383.52		2.00	375.85	1,503.40	225.51	1,728.91
					14					4,704.51	705.68	5,410.19

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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: *Mobius*
 Signature: *[Signature]*
 Date: *14-04-25*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 81.15-
 Payable after Discount : 5,329.04

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