

Bill to:
LIQRES
 LIQUOR CITY HILLCREST
 LIQUOR CITY 74 (PTY) LTD
 SHOP 11 THE JUNCTION ON INANDA, 9
 HILLCREST, DURBAN
 3610
 VAT REG NO: 4090319395

Ship to:
LIQRES
 LIQUOR CITY HILLCREST
 LIQUOR CITY 74 (PTY) LTD
 SHOP 11 THE JUNCTION ON INANDA, 9
 HILLCREST, DURBAN
 3610

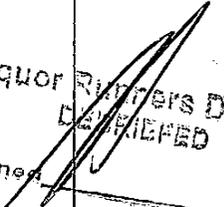

 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 Lungile
 KWV Order Number:
 111003627
 Loading Status:
 Gross Weight : 20.010kg

Document Type:
 TAX INVOICE
 Document No: 0041168375
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.30		1,549.23	1,549.23	232.38	1,781.61
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.30		1,549.23	1,549.23	232.39	1,781.62
										3,098.46	464.77	3,563.23

Liquor Runners Durban
 DELIVERED
 Signed: 

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: Lungile
 Signature: 
 Date: 17/04/2025

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 53.45-
 Payable after Discount : 3,509.78

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