

Bill to:
CHETON
 CHELMSFORD HOTEL
 ADIVASAN INVESTMENTS C C
 252 MAIN ROAD
 TONGAAT
 VAT REG NO:

Ship-to:
CHETON
 CHELMSFORD HOTEL
 ADIVASAN INVESTMENTS C C
 252 MAIN ROAD
 TONGAAT



Customer Order Date:
 Customer Order Number:
 vernon
 KWV Order Number:
 111004461
 Loading Status:
 Deliver
 Gross Weight : 228.000kg

Document Type:
 TAX INVOICE
 Document No: 0041168996
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20.0	383.52	9.00	4.00	335.04	6,700.86	1,005.13	7,705.99
					20					6,700.86	1,005.13	7,705.99

Liquor Runners Durban
 DEBRIEFED
 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: 19/04/2025

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 115.59-
 Payable after Discount : 7,590.40

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