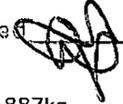


Bill to:
NORNWC
 ULTRA NEW CASTLE KINGS HOTEL ((9 HARDING STREET
 NEWCASTLE
 VAT REG NO: 4880106556

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#000010838 Liquor Runners Durban
 DEBRIEFED
 KWV Order Number:
 111004809
 Loading Status: Signed 
 Gross Weight : 569.887kg

Document Type:
 TAX INVOICE
 Document No: 0041169292
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 Page: 1 of 2

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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.10		313.90	627.81	94.17	721.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	6.00		1,554.20	7,770.98	1,165.65	8,936.63
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.70		444.91	444.91	66.74	511.65
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,981.32	5.50		1,872.35	11,234.08	1,685.08	12,919.16
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	8.10		2,104.03	10,520.16	1,578.02	12,098.18
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	406.50	2.90		394.71	1,184.13	177.62	1,361.75
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	2.0	436.80	4.00		419.33	838.66	125.80	964.46
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	1.0	804.00	0.80		797.57	797.57	119.64	917.21
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2.0	1,715.64	9.70		1,549.22	3,098.44	464.77	3,563.21
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900021	700026566	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	603.18	2.10		590.51	590.51	88.58	679.09
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	7.70		800.35	800.35	120.05	920.40
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74

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:
 End next month before 25th
 Currency: ZAR
 2025-04-24
RECEIVED

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

