

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:
 111006236
 Loading Status:
 Deliver
 Gross Weight : 395.134kg

Document Type:
 TAX INVOICE
 Document No: 0041170383
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74		4.00	577.67	577.67	86.65	664.32
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74		4.00	577.67	577.67	86.65	664.32
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68		4.00	2,475.53	2,475.53	371.33	2,846.86
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32		4.00	1,902.07	1,902.07	285.31	2,187.38
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48		4.00	2,197.91	2,197.91	329.69	2,527.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56		4.00	3,687.89	3,687.89	553.18	4,241.07
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58		4.00	451.75	451.75	67.76	519.51
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	26.0	287.60	13.00	4.00	240.20	6,245.28	936.80	7,182.08
										18,115.77	2,717.37	20,833.14

Signed
 DEBRIEFED
 Liquor Runners Durban

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: *Norani*
 Signature: *[Signature]*
 Date: *25/04/2025*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 312.50-
 Payable after Discount : 20,520.64

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