

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



Customer Order Date:  
 Customer Order Number:  
 101#000010869  
 KWV Order Number:  
 111006249  
 Loading Status:  
 Gross Weight : 173.056kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170634  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,653.40	6.80		1,540.97	9,245.82	1,386.88	10,632.70	
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	4.10		464.52	464.52	69.68	534.20	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	406.50	2.90		394.71	789.42	118.41	907.83	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	406.50	2.90		394.71	1,973.56	296.03	2,269.59	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41	
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40			1,454.40	2,908.80	436.32	3,345.12	
ITEMS NOT SUPPLIED:													
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1	Item rejected - No stock							
					18					17,284.98	2,592.75	19,877.73	

Liquor Runners Durban  
 DEBRIEFED

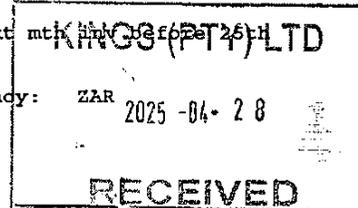
Signed 

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:

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

Payment Terms:  
 End next mth in force  
 Currency: ZAR 2025-04-28  


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