

Bill to: BLUDHI Sea Park Blue Bottle Liquors I DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241 VAT REG NO: 4840303509	Ship to: BLUDHI Sea Park Blue Bottle Liquors IKZ08 DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241	 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: 07.12.2023 Customer Order Number: Dhiren KWV Order Number: 110884210 Loading Status: Deliver Gross Weight : 242.753kg	Document Type: TAX INVOICE Document No: 0041056610 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901340	700Q25232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	354.00	4.70		337.36	1,686.81	253.02	1,939.83
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	9.70		1,619.44	8,097.20	1,214.57	9,311.77
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
Liquor Runner Durban Signature: _____ SEA PARK LIQUORS STORE CODE: IKZ 084 GOODS RECEIVED BY: <u>DHIREN</u> (Name) SIGNATURE: _____ DATE: <u>12-12-23</u> GRV No: <u>1453</u> In the event of queries our claim no/s.....refer to _____												
										15,043.02	2,256.45	17,299.47

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 259.49- Payable after Discount :17,039.98
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			



GOODS RECEIVED VOUCHER

Dhirvash Trading (Pty) Ltd t/a
SEA PARK LIQUORS

Vat Reg.: 4840303509
Shop 1 Casuarina Road
Sea Park, 4241

From: OWN
Date: 12/12/23 Time:

Description	Total
4103 6610	
Palm Printers 039-682 0262	
No 1453	
Sub Total	13643.00
Vat	2256.46
Total	15899.46