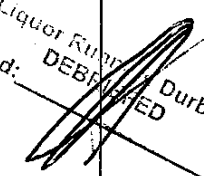


Bill to: BLUDHI Sea Park Blue Bottle Liquors I DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241 VAT REG NO: 4840303509	Ship-to: BLUDHI Sea Park Blue Bottle Liquors IKZ08 DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241	 ESTABLISHED 1918 Warshay Investments 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: 11.01.2024 Customer Order Number: Dhiren KWV Order Number: 110893388 Loading Status: Deliver Gross Weight : 72.430kg	Document Type: TAX INVOICE Document No: 0041065514 Document Date: 16.01.2024 Delivery date: 16.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

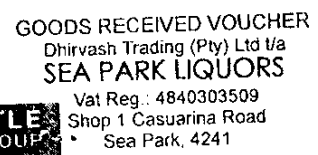
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	3.0	468.78	2.10		458.94	1,376.81	206.52	1,583.33
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					6					4,537.29	680.59	5,217.88

Liquor Runner Durban
 Signed:  DEB
 16 JAN 2024

SEA PARK LIQUORS
 STORE CODE: IKZ 084
 GOODS RECEIVED BY: Zungu (Name)
 NATURE: PZ
 E: 16-01-24 GRV No:
 In event of queries our claim no/s.....
refer to

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 : 78.27- Payable after Discount : 5,139.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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From:

Date: _____ Time: _____

Date:	Time:	
Description		Total
Palm Printers 039-682 0262		
	Sub Total	
	Vat	
	Total	