

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	 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: 31.01.2024 Customer Order Number: anishree KWV Order Number: 110897889 Loading Status: Deliver Gross Weight : 1,985.932kg	Document Type: TAX INVOICE Document No: 0041069276 Document Date: 02.02.2024 Delivery date: 02.02.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,186.52		4.00	2,099.06	8,396.24	1,259.44	9,655.68
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	3,783.24		4.00	3,631.91	7,263.82	1,089.57	8,353.39
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,412.00		4.00	2,315.52	11,577.60	1,736.64	13,314.24
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	80.0	258.92		4.00	248.56	19,885.06	2,982.76	22,867.82
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	20.0	2,007.96		4.00	1,927.64	38,552.83	5,782.92	44,335.75
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,793.40		4.00	1,721.66	68,866.56	10329.99	79,196.55
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										154542.11	23181.32	177723.43

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Liquor Runner Durban
DEBRIEFED
DATE:
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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: <u>Camus</u> Signature: <u>[Signature]</u> Date: <u>01/02/2024</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,665.85- Payable after Discount : 175057.58	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300-328-6845 Branch: 250655