

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: Customer Order Number: Dhiren KWV Order Number: 110929746 Loading Status: Deliver Gross Weight : 388.805kg	Document Type: TAX INVOICE Document No: 0041099065 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	1.20	2.00	264.52	1,322.62	198.39	1,521.01
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20	2.00	264.52	1,322.62	198.39	1,521.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20	2.00	264.52	1,322.62	198.39	1,521.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	1.20	2.00	264.52	1,322.62	198.41	1,521.03
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96		2.00	393.92	1,181.76	177.26	1,359.02
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		2.00	393.92	787.84	118.18	906.02
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
Siya HBB 282FS @ Liquor Runners Durban DEBRIEFED DATE: <u> </u> TIME: <u> </u> SEA PARK LIQUORS STORE CODE: IKZ 084 GOODS RECEIVED BY: <u>DX/KEW</u> (Name) SIGNATURE: <u> </u> DATE: <u>25-06-24</u> IGRV No: <u> </u> In the event of queries our claim no/s: <u> </u> <u> </u> refers.												
										10,474.91	1,571.24	12,046.15

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 : 180.69- Payable after Discount :11,865.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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