

Bill to:

DURUMH
DBN North Discount Liquors
ELLICIDOR 52 C C
14 ACUTT AVE
DBN North

Ship-to:

DURDIS
DURBAN NORTH LIQUOR DISTRIBUTORS
ELLICIDOR 52CC
27 ABERDARE DR PHOENIX INDUSTRIAL
DURBAN

VAT REG NO: 4860252859

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za



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:
27.02.2024
Customer Order Number:
strini
KWV Order Number:
110903760
Loading Status:
Deliver
Gross Weight : 649.530kg

Document Type:
TAX INVOICE
Document No: 0041075013
Document Date: 28.02.2024
Delivery date: 01.03.2024
Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,452.00	10.00		1,306.80	82,328.40	12349.26	94,677.66
Liquor Runners Durban DEBITTED DATE: <u>01/03/24</u> TIME: <u>12</u>												
					63					82,328.40	12349.26	94,677.66

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

Received in good order

on behalf of Customer

DC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Depot Signature

For Receipt from Customer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Settlement Discount : 1,420.16-

Payable after Discount :93,257.50

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANESIA

Date: 01/03/24

Sign: V12

Checked by: _____