Bill to:	Ship-to:		Customer Order Date: 28.02.2024	Document Type: TAX INVOICE
DURUMH DBN North Discount Liquors ELLICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELLICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	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 Number: strini KWV Order Number: 110904147 Loading Status: Deliver Gross Weight : 7,823.915kg	Document No: 0041075134 Document Date: 28.02.2024 Delivery date: 01.03.2024 Page: 1 of 1

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
901032	700029233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	640.0	258.92		4.00	248.56	159080.45	23862.07	182942.52
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00		3.00	500.52	2,502.60	375.39	2,877.99
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	10.00		502.58	2,512.89	376.93	2,889.82
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76		3.00	1,236.52	6,182.59	927.39	7,109.98
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	561.24		3.00	544.40	10,888.06	1,633.21	12,521.27
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	20	Item rejected - No stock						
					675					181166.59	27174.99	208341.58

21 XCHEP PALLET
NOT SEW7

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENI
Received by : ANOSH
Date : 01/03/24
Sign : VB
Checked by :

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 3,125.12- Payable after Discount :205216.46	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655