

Bill to: DURBAN DEN North Discount Liquors ELITICIDOR 52 C C 14 ACUTT AVE DEN North VAT REG NO: 4860252859	Ship to: DURBAN DURBAN NORTH LIQUOR DISTRIBUTORS ELITICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Park 17646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
Customer Order Date: 16.11.2023 Customer Order Number: damian KWV Order Number: 110877275 Loading Status: Deliver Gross Weight : 862.136kg		Document Type: TAX INVOICE Document No: 0041050496 Document Date: 17.11.2023 Delivery date: 17.11.2023 Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	5.0	320.76		5.00	304.72	1,523.61	228.54	1,752.15
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	5.0	320.76		5.00	304.72	1,523.61	228.54	1,752.15
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	320.76		5.00	304.72	1,523.61	228.54	1,752.15
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	258.92		4.00	248.56	7,456.90	1,118.54	8,575.44
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52		5.00	344.39	1,721.97	258.30	1,980.27
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	5.0	362.52		5.00	344.39	1,721.97	258.30	1,980.27
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,469.34	10.00		1,322.41	13,224.06	1,983.61	15,207.67
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82		5.00	393.13	1,179.39	176.91	1,356.30
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	56.0	630.54		3.00	611.62	34,250.93	5,137.61	39,388.54

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANER

Date: 17/11/23

Sign: U12

Checked by: _____

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,237.08-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
144 71,715.01 10757.25 82,472.26				