


Bill to: DURUMH DUN North Discount Liquors ELICIDOR 52 C C 14 ACUT AVE DUN North VAT REG NO: 4860252859	Ship to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.10.2023 Customer Order Number: dam1an KMW Order Number: 110861047 Loading Status: Deliver Gross Weight : 618.600kg	Document Type: TAX INVOICE Document No: 0041036633 Document Date: 06.10.2023 Delivery date: 06.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60.0	1,452.00	10.00		1,306.80	78,408.00	11761.20	90,169.20	
ITEMS NOT SUPPLIED:													
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	60	Item rejected - No stock							
<div>10x400 EXCHANGED</div>													
<div><div>DUREBAN NORTH LIQUOR DISTRIBUTORS PHOENIX</div><div>Received by: <u>ANESHA</u></div><div>Date: <u>06/10/23</u></div><div>Sign: <u>VH</u></div><div>Checked by: _____</div></div>													
					60						78,408.00	11761.20	90,169.20

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILCLIMB 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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 1,352.54- Payable after Discount :88,816.66
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			