

Bill to:

Ship to:

DURUMH

DURDIS

DUR North Discount Liquors

DURBAN NORTH LIQUOR DISTRIBUTORS

ELICIDOR 52 C C

ELICIDOR 52CC

14 ACUTT AVE

27 ABERDARE DR PHOENIX INDUSTRIAL

DUR North

DURBAN

VAT REG NO: 4860252859

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRABE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

acrln1

KWV Order Number:

110924542

Loading Status:

Deliver

Gross Weight : 76.700kg

Document Type:

TAX INVOICE

Document No: 0041095404

Document Date: 07.06.2024

Delivery date: 07.06.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
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901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64		4.00	307.82	3,078.14	461.72	3,539.86
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901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40		4.00	417.02	417.02	62.55	479.57
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DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by:

NASH

Date:

07/06/24

Sign:

Checked by:

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

07/06/24

11

3,495.16

524.27

4,019.43

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Bank Details: Cheque Acc

Bank:

FNB

30 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAJOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date: