

Bill to:

Ship to:

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

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

VAT REG NO: 4860252859



ESTABLISHED 1918
Washay 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: 08.02.2024
Customer Order Number: damlan
KWV Order Number: 110899750
Loading Status: Deliver
Gross Weight: 649.530kg

Document Type: TAX INVOICE
Document No: 0041071997
Document Date: 16.02.2024
Delivery date: 16.02.2024
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	Last 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	63.0	1,452.00	10.00		1,306.80	82,328.40	12349.26	94,677.66
DATE: 16-02-24 TIME: 16:02:24 DEBRIEFED DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: DEBRIEFED Date: 16-02-24 Sign: [Signature] Checked by: [Signature]												
					63					82,328.40	12349.26	94,677.66
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: DEBRIEFED Signature: [Signature] Date: 16-02-24		For Receipt from Customer Name: Signature: Date:		15 days from atmt 1.5% disc Currency: ZAR Settlement Discount: 1,420.16- Payable after Discount 193,257.50		Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				