

Bill to:	Ship to:	Customer Order Date:	Document Type:
DURUMH	DURDIS	18.09.2023	TAX INVOICE
DBN North Discount Liquors	DURBAN NORTH LIQUOR DISTRIBUTORS	Customer Order Number:	
ELICIDOR 52 C C	ELICIDOR 52CC	damian	
14 ACUTT AVE	27 ABERDARE DR PHOENIX INDUSTRIAL	KWV Order Number:	Document No: 0041033537
DBN North	DURBAN	110857874	Document Date: 22.09.2023
		Loading Status:	Delivery date: 22.09.2023
		Deliver	
VAT REG NO: 4860252859		Gross Weight : 618.600kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901406	700025214	Bug Red 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:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60	Item rejected - No stock						

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANITA

Date: 22/09/23

Sign: VL

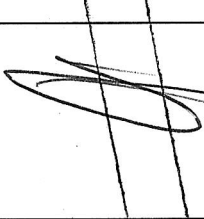
Checked by: _____

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____



60										78,408.00	11761.20	90,169.20
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DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANSEL

Date: 22/09/23

Sign: VL

Checked by: _____

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Acc: 6300 328 6845
30 HILLCLIMB ROAD				Branch: 250655
MAHOGANY RIDGE				
WESTMEAD				