

Bill to:

Ship to:

DURUMH

DURDIS

DBN North Discount Liquors

DURBAN NORTH LIQUOR DISTRIBUTORS

ELLICIDOR 52 C C

ELLICIDOR 52CC

14 ACUTT AVE

27 ABERDARE DR PHOENIX INDUSTRIAL

DBN North

DURBAN



ESTABLISHED 1916

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Val. Reg No.: 4110261833
FIRTPADE: FIC-ID 28503

Customer Order Date:

20.03.2024

Customer Order Number:

damlan

KWV Order Number:

110909116

Loading Status:

Deliver

Gross Weight : 1,352,110kg

Document Type:

TAX INVOICE

Document No: 0041079453

Document Date: 22.03.2024

Delivery date: 22.03.2024

Page: 1 of 1

VAT REG NO: 4860252859

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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78		3.00	542.02	2,710.08	406.51	3,116.59
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	80.0	273.20		4.00	262.27	20,981.76	3,147.25	24,129.01
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	20.0	629.16		3.00	610.28	12,205.70	1,830.86	14,036.56
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	598.68		3.00	580.72	11,614.39	1,742.16	13,356.55
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44		3.00	1,322.54	6,612.68	991.90	7,604.58
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Not enough stock						
					140					57,782.29	8,667.34	66,449.63

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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: Washay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Settlement Discount : 996.74-

Branch: 250655

WEUTHEAD

Date:

Date:

Settlement after discount: 65,452.89

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: Phyllis

Date: 22/05/24

Sign: VR

Checked by: _____