

Bill to:  
SENKZN  
SENTERA KMAZULU NATAL  
PO Box 10146  
4056 MARINE PARADE  
4056  
VAT REG NO: 47020105826

Ship to:  
OKLWIN  
OK LIQUOR WINTERTON 2119  
74 SPRINGFIELD RD  
WINTERTON

**KWV**  
ESTABLISHED 1918  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Sudder Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FID-ID 28503

Customer Order Date:  
Customer Order Number:  
KZ0424101308  
KWV Order Number:  
110862132  
Loading Status:

Document Type:  
TAX INVOICE  
Document No.: 0041037171  
Document Date: 09.10.2023  
Delivery date: 09.10.2023  
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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901259 | 700023189    | Hooch Paasion Fruit 4(6x275ml)       | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 1.0 | 258.92     | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901217 | 700023246    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 2.0 | 815.82     | 2.70   |        | 793.79             | 1,587.59      | 238.14 | 1,825.73      |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)       | CS   | 6 x 750  | 1.0 | 2,186.52   | 0.40   |        | 2,177.77           | 2,177.77      | 326.65 | 2,504.42      |
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 561.24     |        |        | 561.24             | 561.24        | 84.19  | 645.43        |
| 900243 | 700024459    | KWV Roodeberg 6x750ml 2022           | CS   | 6 x 750  | 1.0 | 468.78     |        |        | 468.78             | 468.78        | 70.32  | 539.10        |
| 900105 | 700025140    | Laborie Merlot/Cabernet Sauvignon 6  | CS   | 6 x 750  | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44     | 4.70   |        | 738.99             | 738.99        | 110.85 | 849.84        |

25 Springfield Road  
Winterbon, 7610  
Tel: 086 400 1017

LIQUOR RUNNERS DURBAN  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

|                        |                                   |                                    |                      |          |
|------------------------|-----------------------------------|------------------------------------|----------------------|----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   | 7,398.05 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product | 964.96   |

|                                                                         |                                                                                          |                                                                             |                                              |                                                                                                 |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------|
| Delivered by                                                            | Received in good order                                                                   | Depot Signature                                                             | Payment Terms:                               | Bank Details: Cheque Acc                                                                        |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name: <i>Ruben</i><br>Signature: _____<br>Date: <i>09/10/23</i> | For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | End nxt mth inv before 25th<br>Currency: ZAR | Name: Marshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |