Bill to:	Ship-to:		Customer Order Date:	Document Type:
DURUMH DBN North Discount Liquors ELLICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELLICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	KWV ESTABLISHED 1918 Warshay 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	21.02.2024 Customer Order Number: damian KWV Order Number: 110902596 Loading Status: Deliver Gross Weight : 375.030kg	TAX INVOICE Document No: 0041073584 Document Date: 23.02.2024 Delivery date: 23.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	815.82		3.00	791.35	3,956.73	593.51	4,550.24
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	20.0	561.24		3.00	544.40	10,888.06	1,633.21	12,521.27
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	20.0	592.20		3.00	574.43	11,488.68	1,723.29	13,211.97
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52		5.00	344.39	1,721.97	258.30	1,980.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76		3.00	1,236.52	3,709.55	556.43	4,265.98
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1	Item rejected - No stock						
					58					33,730.63	5,059.59	38,790.22

SXCLHEP EXCHANGED

Liquor Runners Durban
Signed: DEBRIEFED

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : Anesh
Date : 23/02/24
Sign : VD
Checked by :

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 581.85-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655