

Bill to: DURUMH DBN North Discount Liquors ELICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2023 Customer Order Number: damian KWV Order Number: 110856487 Loading Status: Deliver Gross Weight : 994.400kg	Document Type: TAX INVOICE Document No: 0041031720 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	60.0	1,452.00	10.00		1,306.80	78,408.00	11761.20	90,169.20
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	40.0	1,452.00	10.00		1,306.80	52,272.00	7,840.80	60,112.80
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	60	Item rejected - No stock						
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>AB84</u> Date: <u>15/09/23</u> Sign: <u>VN</u> Checked by: _____ SXCHEP EX												
					100					130680.00	19602.00	150282.00

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,254.23-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

LIQUOR RUNNER DURBAN
 DATE: _____
 TIME: _____
 DEREFED