

Bill to: BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT VAT REG NO: 4320106026	Ship-to: BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT	 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	Customer Order Date: 20.03.2024 Customer Order Number: karin KWV Order Number: 110909036 Loading Status: Deliver Gross Weight : 42.900kg	Document Type: TAX INVOICE Document No: 0041079661 Document Date: 25.03.2024 Delivery date: 25.03.2024 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	
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	✓1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76	
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49	
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	✓1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22	
ITEMS NOT SUPPLIED:													
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock							
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock							
					4					1,585.63	237.84	1,823.47	
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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER			Received in good order on behalf of Customer Name: <i>Liz</i> Signature: <i>[Signature]</i> Date: <i>25/3/24</i>			Depot Signature For Receipt from Customer Name: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>25/03/24</i>			Payment Terms: Electronic transfer Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	