

Bill to: PARWHI RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER VAT REG NO: 4320255393	Ship-to: PARWHI RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER	 ESTABLISHED 1916 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: Customer Order Number: Ruan KWV Order Number: 110913566 Loading Status: Gross Weight : 134.626kg	Document Type: TAX INVOICE Document No: 0041084676 Document Date: 17.04.2024 Delivery date: 17.04.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	157.25			157.25	1,887.00	283.05	2,170.05
900190	700025943	KWV Five Champions Limited Edition	Bot	12 x 750	12.0	174.89			174.89	2,098.68	314.81	2,413.49
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	Bot	6 x 750	12.0	85.24			85.24	1,022.88	153.43	1,176.31
900106	700025139	Laborie Shiraz 6x750ml 2021	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
900137	700025441	KWV Classic Shiraz 6x750ml 2022	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
ITEMS NOT SUPPLIED:												
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	6	Item rejected - No stock						
					72					8,908.08	1,336.21	10,244.29

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 17/04/24	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 17-04-24	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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