

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	 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: Customer Order Number: Karin KWV Order Number: 110916928 Loading Status: Deliver Gross Weight : 198.956kg	Document Type: TAX INVOICE Document No: 0041087182 Document Date: 29.04.2024 Delivery date: 29.04.2024 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	7.80	2.00	346.91	1,387.65	208.15	1,595.80
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	1.20	2.00	264.52	264.52	39.68	304.20
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02	2.50	2.00	367.88	1,471.55	220.72	1,692.27
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70	2.00	737.23	737.23	110.58	847.81
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	1.0	511.44	11.00	2.00	446.08	446.08	66.91	512.99
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
					23					8,965.80	1,344.87	10,310.67

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>Lisa</i> Signature: <i>[Signature]</i> Date: <i>29/4/24</i>	Depot Signature For Receipt from Customer Name: <i>James Lyne</i> Signature: <i>[Signature]</i> Date: <i>29.4.24</i>	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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