

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 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: Ruan KWV Order Number: 110919691 Loading Status: Gross Weight : 94.991kg	Document Type: TAX INVOICE Document No: 0041090438 Document Date: 15.05.2024 Delivery date: 15.05.2024 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	2.0	383.94			383.94	767.88	115.18	883.06
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98			859.98	859.98	129.00	988.98
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04			968.04	968.04	145.21	1,113.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	pc	6 x 750	1	Item rejected - No stock						
900531	700025988	Pearly Bay Dry Red 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					14					5,955.88	893.38	6,849.26

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>NAHOREZO</i> Signature: <i>[Signature]</i> Date: <i>15/05/24</i>	Depot Signature For Receipt from Customer Name: <i>STEV</i> Signature: <i>[Signature]</i> Date: <i>15-05-2024</i>	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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