

Bill to: PARWH RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WINTERIVER VAT REG NO: 432025393	Ship to: PARWH RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WINTERIVER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: ruan KWV Order Number: 110931976 Loading Status:	Document Type: TAX INVOICE Document No: 0041101461 Document Date: 03.07.2024 Delivery date: 03.07.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 119.156kg		

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
900243	700025865	KWV Roodeberg 6x750ml 2022	Bot	6 x 750	6.0	85.24			85.24	511.44	76.72	588.16
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
900134	700024601	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	12.0	113.62			113.62	1,363.44	204.52	1,567.96
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
ITEMS NOT SUPPLIED:												
900531	700025988	Pearly Bay Dry Red 6x750ml	pc	6 x 750	6	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	pc	6 x 750	6	Not enough stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	pc	6 x 750	6	Not enough stock						
					44					5,581.72	837.26	6,418.98

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Winteriver SMETS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WINTERIVER	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: <i>W. H. H. O. O.</i> Signature: <i>[Signature]</i> Date: 03/07/24	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: Electronic transfer Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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