

Bill to: PARWH! RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER VAT REG NO: 4320255393	Ship-to: PARWHI RUANS CELLARS CNR IMPALA & DANIE JOUBERT STR WHITERIVER	 KVV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 05.08.2024 KVV Order Number: 110940597 Loading Status: Gross Weight : 92.648kg	Document Type: TAX INVOICE Document No: 0041109904 Document Date: 07.08.2024 Delivery date: 07.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
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	1.0	155.00			155.00	155.00	23.25	178.25
900144	700025903	Laborie Merlot 6x750ml 2022	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
900137	700026174	KVV Classic Shiraz 6x750ml 2023	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
901343	700025873	KVV Roodeberg Black 6x750ml 2021	Bot	6 x 750	6.0	128.86			128.86	773.16	115.97	889.13
900243	700025865	KVV Roodeberg 6x750ml 2022	Bot	6 x 750	6.0	85.24			85.24	511.44	76.72	588.16
900133	700025780	KVV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900691	700025784	KVV Classic Moscato 6x750ml 2023	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	6.0	78.43			78.43	470.58	70.59	541.17
900043	700025733	KVV 3Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	157.25			157.25	1,887.00	283.05	2,170.05
900186	700024490	KVV 10Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	304.89			304.89	609.78	91.47	701.25
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	Bot	6 x 750	6	Not enough	stock					
900362	700025960	Pearly Bay Sweet White 6x750ml	Bot	6 x 750	6	Not enough	stock					
900531	700025988	Pearly Bay Dry Red 6x750ml	Bot	6 x 750	6	Not enough	stock					
						71				7,871.62	1,180.74	9,052.36

DUP - Duplicated Order	INDC - 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>JH/1000</i> Signature: <i>[Signature]</i> Date: 07/08/24	Depot Signature For Receipt from Customer Name: <i>Harris</i> Signature: <i>[Signature]</i> Date: 07/08/24	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