

Bill to: WCWWHI WINE ON WHEELS LISTIES TRADING ENTERPRISES CC 7 ALIE VAN BERGEN STREET WHITE RIVER VAT REG NO:	Ship-to: WOWWHI WINE ON WHEELS LISTIES TRADING ENTERPRISES CC 7 ALIE VAN BERGEN STREET WHITE RIVER	 KWV 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: 1084 KWV Order Number: 110939573 Loading Status: Gross Weight : 230.710kg	Document Type: TAX INVOICE Document No: 0041109905 Document Date: 07.08.2024 Delivery date: 07.08.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12		4.00	314.04	1,570.18	235.53	1,805.71
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	30.0	68.97		5.00	65.52	1,965.64	294.85	2,260.49
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	30.0	63.99		5.00	60.79	1,823.71	273.56	2,097.27
900135	700026178	KWV Classic Pinotage 6x750ml 2023	Bot	6 x 750	30.0	68.97		5.00	65.52	1,965.64	294.84	2,260.48
900243	700025865	KWV Roodeberg 6x750ml 2022	Bot	6 x 750	12.0	85.24		5.00	80.98	971.74	145.76	1,117.50
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	30.0	57.03		5.00	54.18	1,625.35	243.80	1,869.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	6.0	259.49	10.00		233.54	1,401.25	210.19	1,611.44
						143				11,323.51	1,698.53	13,022.04

Wine On Wheels
 P.O BOX 8050 WHITE RIVER 1240
 Tel. 013 751 2242
 FAX: 013 750 2527
 Email: orders@wineonwheels.co.za
 VAT # 4820251659

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>SHAW</i> Signature: <i>[Signature]</i> Date: <i>07/08/24</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>7.8.2024</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 195.33- Payable after Discount :12,826.71
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			