

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: 110942566 Loading Status: Deliver Gross Weight : 99.750kg	Document Type: TAX INVOICE Document No: 0041112559 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
--	--	---	---	---

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
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	6.0	214.89	3.00	2.00	204.27	1,225.65	183.83	1,409.48
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	Bot	12 x 750	6.0	113.62	11.00	2.00	99.10	594.60	89.19	683.79
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30	2.00	327.62	655.25	98.29	753.54
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
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
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
					21					6,099.50	914.93	7,014.43

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>Liza</i> Signature: <i>[Signature]</i> Date: <i>19/8/24</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>19/08/2024</i>	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--