

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	 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: LIESA KWV Order Number: 110952590 Loading Status: Gross Weight : 75.555kg	Document Type: TAX INVOICE Document No: 0041121771 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.70	3,999.64
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98
ITEMS NOT SUPPLIED:												
900434	700025289	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					7					7,897.18	1,184.58	9,081.76

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>Lize</i> Signature: <i>[Signature]</i> Date: <i>23/9/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	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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