Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
KOMKMP KOMATI LIQUOR WHOLESALERS SIMPLY SA WHOLESALERS (PTY) LTD PO Box 2499 2115 KOMATIPOORT VAT REG NO: 4250185545	KOMKMP KOMATI LIQUOR WHOLESALERS SIMPLY SA WHOLESALERS (PTY) LTD 7 RISSIK STREET KOMATIPOORT	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 Number: Njabulo Phewa KWV Order Number: 110953736 Loading Status: Gross Weight : 3,226.480kg	Document No: 0041122402 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	60.0	470.58	12.00	4.00	397.55	23,852.75	3,577.91	27,430.66
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00		4.00	1,488.00	14,880.00	2,232.00	17,112.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00		4.00	1,488.00	14,880.00	2,232.00	17,112.00
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	20.0	440.34	10.00	4.00	380.46	7,609.08	1,141.36	8,750.44
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.0	440.34	10.00	4.00	380.46	7,609.08	1,141.36	8,750.44
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	20.0	413.82	12.00	4.00	349.59	6,991.90	1,048.79	8,040.69
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	7.00	4.00	342.78	3,427.81	514.17	3,941.98
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	20.0	413.82	12.00	4.00	349.59	6,991.90	1,048.79	8,040.69
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	40.0	511.44	11.00	4.00	436.97	17,478.97	2,621.85	20,100.82
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	40.0	773.16	8.00	4.00	682.86	27,314.20	4,097.12	31,411.32
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	20.0	759.36	8.00	4.00	670.66	13,413.33	2,012.00	15,425.33
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94	7.00	4.00	342.78	6,855.63	1,028.34	7,883.97
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	20.0	1,556.94	10.50	4.00	1,337.73	26,754.46	4,013.17	30,767.63
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	10.50	4.00	1,337.73	26,754.46	4,013.17	30,767.63
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	10.0	968.04		4.00	929.32	9,293.19	1,393.98	10,687.17
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	20.0	820.26	11.00	4.00	700.83	14,016.60	2,102.49	16,119.09
ITEMS NOT SUPPLIED:												
900453	700025869	Roodeberg Rose 6x750ml 2023	CS	6 x 750	10	Item rejected - No stock						
					360					228123.36	34218.50	262341.86

KOMATI LIQUOR WAREHOUSE RECEIPT
No: GRN
Date: 25/09/24
No of Pieces: 360 CS
Received by: THEMBA
Signature

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: HARRIS Signature: Date: 25/09/24	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 3,935.13- Payable after Discount :258406.73	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655