

Bill to: WOWWHI 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: 1175 KWV Order Number: 110973821 Loading Status: Deliver Gross Weight : 306.943kg	Document Type: TAX INVOICE Document No: 0041141087 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0 ✓	155.00	10.00		139.50	279.00	41.85	320.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0 ✓	155.00	10.00		139.50	279.00	41.85	320.85
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0 ✓	663.27		3.00	643.37	643.37	96.51	739.88
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0 ✓	2,098.68		3.00	2,035.72	4,071.44	610.70	4,682.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0 ✓	327.12		4.00	314.03	3,140.35	471.05	3,611.40
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0 ✓	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0 ✓	413.82		5.00	393.13	1,965.64	294.85	2,260.49
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0 ✓	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0 ✓	385.02		5.00	365.77	731.54	109.73	841.27
ITEMS NOT SUPPLIED:												
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2 ✓	Not enough stock						
STOCK TAKEN FROM INV 21141088, DUPLICATED ORDER. RETURNED.												
Wine On Wheels P.O. Box 8050 White River,1240 Tel: 013 751 2242 Fax: 013 750 2527 Email: orders@wineonwheels.co.za VAT No: 4880251659										16,723.40	2,508.51	19,231.91

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>Km L STON</i> Signature: <i>[Signature]</i> Date: <i>04/12/2024</i>	Depot Signature For Receipt from Customer Name: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>04/12/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 288.48- Payable after Discount :18,943.43
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			