

Bill to:	Ship-to:	Customer Order Date:	Document type:
UNIMOD	UNIMOD	Customer Order Number:	TAX INVOICE
MODEL LIQUOR DISTRIBUTORS	MODEL LIQUOR DISTRIBUTORS	NTABULO	
CNR J LE ROUX ROAD & GALOWAY STR	CNR J LE ROUX ROAD & GALOWAY STR	KWV Order Number:	Document No: 0041094023
MEYERTON	MEYERTON	110923831	Document Date: 28.05.2024
		Loading Status: 2654	Delivery date: 03.06.2024
VAT REG NO: 4390219295		Gross Weight : 22,685.060kg	Page: 1 of 1
Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FLO-ID 28503			



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	440.0	1,887.00	9.80	6.00	1,599.95	703977.81	105596.67	809574.48
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	140.0	1,363.44	12.20	6.00	1,125.27	157538.40	23630.76	181169.16
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	140.0	413.82	12.00	6.00	342.33	47,923.66	7,188.55	55,112.21
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	70.0	1,363.44	12.20	6.00	1,125.27	78,769.19	11815.38	90,584.57
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	2.90	6.00	1,414.74	89,129.07	13369.36	102498.43
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	2.90	6.00	1,414.74	89,129.07	13369.36	102498.43
901333	700026127	Ponchos Rosado 6x750ml with sunglasses	CS	6 x 750	100.0	822.00	5.00	6.00	734.05	73,404.60	11010.69	84,415.29
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	360.0	434.40	5.00	6.00	387.91	139650.91	20947.64	160598.55
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	800.0	320.64	5.00	6.00	286.32	229065.22	34359.78	263425.00
2,176										1608587.93	241288.19	1849876.12

PROCESSED



ORDER NUMBER:
SEAL NUMBERS
DISPATCH CLERK SIGNATURE:
DATE:

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:
KWV local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Paarl	Name: S/ko Signature: [Signature] Date: 21/05/2024	Name: Lavee Signature: [Signature] Date: 31/05/2024	Currency: ZAR Settlement Discount : 27,748.14- Payable after Discount : 1822127.98
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	