6917

Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
DELWES DELTA BOTTLE STORE KOUPIS and SON BOTTLE STORE 2D LAAN 26 BLOEMFONTEIN VAT REG NO: 4910106832	DELWES DELTA BOTTLE STORE KOUPIS and SON BOTTLE STORE 2D LAAN 26 BLOEMFONTEIN	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 KWV Order Number: 110939862 Loading Status: Gross Weight : 23,392.900kg	Document No: 0041109229 Document Date: 06.08.2024 Delivery date: 06.08.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	275.0	1,887.00	6.00	2.00	1,738.30	478033.71	71705.04	549738.75
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	110.0	2,098.68	6.00	2.00	1,933.30	212663.44	31899.52	244562.96
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	140.0	413.82	10.00	2.00	364.99	51,098.49	7,664.77	58,763.26
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	112.0	511.44	9.00	2.00	456.10	51,083.44	7,662.52	58,745.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	900.0	368.76	9.50	2.00	327.06	294347.92	44152.19	338500.11
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	360.0	368.76	9.50	2.00	327.06	117739.17	17660.88	135400.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	90.0	368.76	9.50	2.00	327.06	29,434.79	4,415.22	33,850.01
					1,987					1234400.96	185160.14	1419561.10

KWV

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH 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:	Bank Details: Cheque Acc
KWV Local distribution Paarl 8/8/24	on behalf of Customer Name: Gizzor Signature: Date: 06.08.2024	For Receipt from Customer Name: LANCE Signature: Date: 06/08/2024	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount :21,293.42- Payable after Discount :1398267.68	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Pallets Check

Customer :	DELTA BOTTLE STORE
Order Numbers:	110939862
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
	TOTAL PALLETS = 24
	PALLET SPACE = 24