



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
 FATTREADE: FIC-ID 28503

Customer Order Date: 18.02.2025
 Customer Order Number: 110992225
 KWV Order Number: 110992225
 Loading Status:
 Gross Weight : 18,469,553kg
 Document Type: TAX INVOICE
 Document No: 0041157523
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 Page: 1 of 2

Bill to: DISCRIPT DISTRI- LIQ CAPE TOWN
 DISTRI-FOODS CC
 57 AVIATION CRESCENT AIRPORT CITY
 AIRPORT INDUSTRIAL
 Ship-to: DISCRIPT DISTRI- LIQ CAPE TOWN
 DISTRI-FOODS CC
 57 AVIATION CRESCENT AIRPORT CITY
 AIRPORT INDUSTRIAL
 VAT REG NO: 4500250230

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20.0	601.68	11.00	11.00	535.49	10,709.90	1,606.49	12,316.39
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	15.0	601.68	11.00	11.00	535.50	8,032.43	1,204.86	9,237.29
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	11.00	11.00	304.59	304.59	45.69	350.28
900139	700024725	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	6.0	835.08	11.00	11.00	743.22	4,459.33	668.90	5,128.23
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	10.0	440.34			385.30	3,852.97	577.95	4,430.92
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	20.0	440.34			385.30	7,705.95	1,155.89	8,861.84
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34			385.30	3,852.97	577.95	4,430.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.0	440.34			385.30	7,705.95	1,155.89	8,861.84
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34			385.30	7,705.95	1,155.89	8,861.84
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20			254.08	1,270.38	190.56	1,460.94
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	8.0	859.98			782.58	6,260.65	939.10	7,199.75
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	60.0	859.98			782.58	46,954.91	7,043.24	53,998.15
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68			2,072.29	8,289.15	1,243.37	9,532.52
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24			3,621.45	14,485.82	2,172.87	16,658.69
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	3,979.62			1,717.17	5,666.61	849.92	6,516.53
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	330.0	1,887.00			1,909.80	42015.74	6202.36	48218.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	220.0	2,098.68			304.22	9,126.65	1,369.00	10,495.65
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	30.0	327.12			544.52	4,356.16	658.42	5,014.58
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	8.0	611.82			341.71	20,502.40	3,075.36	23,577.76
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	60.0	383.94			341.71	8,542.66	1,243.37	9,786.03
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	25.0	383.94			368.30	3,683.00	524.85	4,207.85
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	10.0	413.82			368.30	3,683.00	524.85	4,207.85
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	60.0	413.82			341.70	22,097.99	3,314.70	25,412.69
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	2.0	383.94			341.70	683.41	102.51	785.92
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94			341.71	6,834.13	1,025.12	7,859.25

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order
 NS - Not scanning
 OOS - Overstocked
 IDP - Incorrect Delivery
 DP - Damaged Product

Delivered by 26/02/2025
 Received in good order

on behalf of Customer
 Name: Charles
 Signature: [Signature]
 Date: 20.2.25

For Receipt from Customer
 Name: Lance
 Signature: [Signature]
 Date: 26/02/2025

Payment Terms: 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 27,061.43-
 Payable after Discount : 1777033.67

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to: **DISCPT DISTRI-1573 CAPE TOWN**
 DISTRI-FOODS CC
 57 AVIATION CRESCENT AIRPORT CITY
 AIRPORT INDUSTRIAL

Ship to: **DISCPT DISTRI-LIQ CAPE TOWN**
 DISTRI-FOODS CC
 57 AVIATION CRESCENT AIRPORT CITY
 AIRPORT INDUSTRIAL

VAT REG NO: 4500250230

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 KMW Order Number: 110992225
 Loading Status: 110992225

Warshay Investments Pty Ltd t/a KMW
 Box 528, Suider Paarl - 7646
 Telephone: 021 - 8075911

Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FIC-IP 28503

Gross Weight: 18,469,553Kg



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Code	Picking Code	Item Description	Unit	Package per Case	Qty	Last Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
900238	7000222790	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	5.0	403.98		11.00	359.54	1,797.71	269.66	2,067.37
901445	700026443	KMW VS Brandy 6(1X750ml)	CS	6 x 750	6.0	1,625.34		9.00	1,479.06	8,874.36	1,331.15	10,205.51
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	15.0	796.86		11.00	709.21	10,638.08	1,595.71	12,233.79
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	15.0	385.02		11.00	342.67	5,140.02	771.00	5,911.02
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	120.0	383.94		11.00	341.71	41,004.79	6,150.72	47,155.51
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	80.0	342.18		11.00	304.54	24,363.22	3,654.48	28,017.70
900141	700022062	Laborie Methode Cap Classique Blanc	CS	6 x 750	1.0	975.54		11.00	868.23	868.23	130.23	998.46
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	70.0	385.02		11.00	342.67	23,986.75	3,598.01	27,584.76
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	70.0	385.02		11.00	342.67	23,986.75	3,598.01	27,584.76
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	280.0	342.18		11.00	304.54	85,271.26	12,790.69	98,061.95
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	30.0	385.02		11.00	342.67	10,280.03	1,542.00	11,822.03
900327	700024870	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	2.0	727.20		11.00	647.21	1,294.42	194.16	1,488.58
900026	700026107	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	2.0	727.20		11.00	647.21	1,294.42	194.16	1,488.58
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94			1,362.32	20,434.84	3,066.23	23,501.07
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,556.94			1,362.32	20,434.84	3,066.23	23,501.07
901512	700026666	Red Heart Rum Original 12x750ml	CS	12 x 750	15.0	2,084.88		9.00	1,897.24	28,458.61	4,268.79	32,727.40
900243	700024478	KMW Roodeberg 6x750ml 2023	CS	6 x 750	40.0	511.44		11.00	455.18	18,207.26	2,731.09	20,938.35
901343	700025328	KMW Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16		11.00	688.11	688.11	103.22	791.33
ITEMS NOT SUPPLIED:												
901311	700023922	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4							
900413	700025177	KMW The Mentors Pinotage 6x750ml 20	CS	6 x 750	2							
900237	700026512	KMW Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	15							
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: 26/02/2025					Received in good order					Depot Signature		
KMW Local distribution					on behalf of customer					For Receipt from Customer		
Paarl					Name: Charles					Name: Lorette		
					Signature: [Signature]					Signature: [Signature]		
					Date: 20-2-25					Date: 20/02/2025		
					Currency: ZAR					Settlement Discount: 27,061.43-		
					Bank: FNB					Acc: 6300 328 6845		
					Branch: 250655							

ORDER NUMBER: 103.22
 SEAL NUMBERS: 791.33
 DESPATCH CLERK SIGNATURE: [Signature]
 DATE: 20/02/2025