

Bill to:

QADPEN

QADC LUX BOTTLESTORE

QADC MHANZA

40 LIMPOPO STREET, PENINA PARK

PIETERSBURG

VAT REG NO: 4680295617

Ship-to:

QADPEN

QADC LUX BOTTLESTORE

QADC MHANZA

40 LIMPOPO STREET, PENINA PARK

PIETERSBURG



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 Data:

Customer Order Number: Thato

KWV Order Number: 110921023

Loading Status:

Gross Weight : 63.145kg

TAX INVOICE

Document No: 0041091671

Document Date: 21.05.2024

Delivery date: 21.05.2024

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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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64			581.64	581.64	87.25	668.89
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					8					3,562.02	534.30	4,096.32

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner Polokwane

AM Marketing (Kirk Building)

48 Antimoon Street

Polokwane

POLOKWANE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name: Lucky

Signature: [Signature]

Date: 21/05/24

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655