

Bill to: QADPEN QADC LUX BOTTLESTORE QADC MHAZNA 40 LIMPOPO STREET, PENINA PARK PIETERSBURG VAT REG NO: 4680295617	Ship-to: QADPEN QADC LUX BOTTLESTORE QADC MHAZNA 40 LIMPOPO STREET, PENINA PARK PIETERSBURG	 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: Mathibe KWV Order Number: 110924909 Loading Status: Gross Weight : 181.521kg	Document Type: TAX INVOICE Document No: 0041094892 Document Date: 04.06.2024 Delivery date: 04.06.2024 Page: 1 of 1
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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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.37	723.53
901161	700022574	Cruksland Gin 2(12x50ml)*	CS	24 x 50	1.0	716.76			716.76	716.76	107.51	824.27
901230	700023114	Cruksland Gin Black Winter Truffle 2*	CS	24 x 50	1.0	716.76			716.76	716.76	107.51	824.27
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900092	700022099	KWV Classic Red Muscadell Centenary	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900056	700022443	Cathedral Cellar Triptych 6x750ml 2*	CS	6 x 750	1.0	835.08			835.08	835.08	125.26	960.34
900052	700023163	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	835.08			835.08	835.08	125.26	960.34
900574	700021804	Dr Charles Niehaus Rooiberg 6x750ml	CS	6 x 750	1.0	1,747.92			1,747.92	1,747.92	262.19	2,010.11
901210	700023464	KWV Rooiberg 1949 6x750ml 2018	CS	6 x 750	1.0	793.02			793.02	793.02	118.95	911.97
900447	700025398	KWV Rooiberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36			759.36	759.36	113.90	873.26
900453	700023845	Rooiberg Rose 6x750ml 2022	CS	6 x 750	1.0	388.62			388.62	388.62	58.29	446.91
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900644	700023187	The Mentors Perold 6x750ml 2020	CS	6 x 750	1.0	3,751.92			3,751.92	3,751.92	562.84	4,314.76
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										17,895.44	2,684.32	20,579.76

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120100886

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Faith Fheto</i> Signature: <i>[Signature]</i> Date: <i>04/06/2024</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	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
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900574	700021804	Dr Charles Niehaus Roodeberg 6x750m	CS	6 x 750	1.0	1,747.92			1,747.92	1,747.92	262.19	2,010.11
900644	700023187	The Mentors Perold 6x750ml 2020	CS	6 x 750	1.0	3,751.92			3,751.92	3,751.92	562.80	4,314.72
					6					8,603.52	1,290.53	9,894.05

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