

Bill to: **COOPAR**
COOLSNAX (PTY) LTD
Erf 22308, 15 Radnor Street, Paro
Cape Town
7493
VAT REG NO: 4300268689

Ship to: **COOPAR**
COOLSNAX (PTY) LTD
Erf 22308, 15 Radnor Street, Parow
Cape Town
7493



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:
09.11.2023

KWV Order Number:
110875438
Loading Status:

Gross Weight : 499.913kg

Document Type:
TAX INVOICE

Document No: 0041048765
Document Date: 14.11.2023
Delivery date: 14.11.2023

Page: 1 of 1

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
90116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	12.0	219.26		4.00	210.49	2,525.88	378.88	2,904.76
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	6.0	135.97		4.00	130.53	783.19	117.48	900.67
900043	700022102	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	240.0	149.45		4.00	143.47	34,433.28	5,164.99	39,598.27
900434	700025147	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	30.0	125.59		4.00	120.57	3,616.99	542.55	4,159.54
900144	700025141	Laborie Merlot 6x750ml 2021	Bot	6 x 750	12.0	64.17		4.00	61.60	739.24	110.89	850.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	24.0	244.89		4.00	235.09	5,642.27	846.34	6,488.61
900243	700024459	Roodeberg Red Blend 2022	Bot	6 x 750	48.0	78.13		4.00	75.00	3,600.23	540.03	4,140.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	6.0	106.23		4.00	101.98	611.88	91.78	703.66

					378					51,952.96	7,792.94	59,745.90
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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 Cape Town**
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

Received in good order

on behalf of Customer
Name: *Kyran Witte*
Signature: *[Signature]*
Date: *14/11/23*

Depot Signature
Name:
Signature:
Date:

Payment Terms: 15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 896.19-
Payable after Discount :58,849.71

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