

DUPLICATE

Customer Order Date:

15.11.2023

Document Type:

TAX INVOICE

ROWMOO

ROWMOO

Customer Order Number:

110877148

Document No:

0041050668

ROWMOOR INVESTMENTS 882(PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

ROWMOOR INVESTMENTS 882(PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

KWV Order Number:
110877148

Document Date: 21.11.2023
Delivery date: 21.11.2023

VAT REG NO: 4240253510

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Gross Weight : 1,917.000kg

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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40		11.00	1,596.13	95,767.56	14365.14	110132.70
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	18.0	468.78		11.00	417.21	7,509.86	1,126.48	8,636.34
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	36.0	362.52		11.00	322.64	11,615.14	1,742.27	13,357.41
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	32.0	362.52		11.00	322.64	10,324.57	1,548.69	11,873.26
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	16.0	413.82		11.00	368.30	5,892.80	883.92	6,776.72
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	8.0	320.76		11.00	285.47	2,283.81	342.57	2,626.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	18.0	427.80		11.00	380.74	6,853.36	1,028.00	7,881.36
					188							161284.17

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
REG. NO. RG004327

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

MOD - 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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name: *Chloe*
Signature:
Date: 21/11/2023

Name:
Signature:
Date:

Branch: 250655