

Bill to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA VAT REG NO: 4500250230	Ship-to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	 ESTABLISHED 1916 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: 27.11.2023 KWV Order Number: 110880686 Loading Status: Gross Weight : 5,196.070kg	Document Type: TAX INVOICE Document No: 0041054958 Document Date: 05.12.2023 Delivery date: 05.12.2023 Page: 1 of 2
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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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	573.68		11.00	510.57	5,105.75	765.86	5,871.61
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	5.0	237.60		11.00	211.46	1,057.32	158.60	1,215.92
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68		11.00	510.57	1,021.15	153.17	1,174.32
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00		9.00	469.56	939.12	140.87	1,079.99
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00		9.00	469.56	469.56	70.43	539.99
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92		7.00	240.80	722.39	108.36	830.75
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92		7.00	240.80	1,203.98	180.60	1,384.58
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,793.40		9.00	1,631.99	89,759.67	13463.93	103223.60
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,007.96		9.00	1,827.24	54,817.31	8,222.60	63,039.91
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56		9.00	2,998.96	14,994.80	2,249.22	17,244.02
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52		9.00	1,989.73	1,989.73	298.46	2,288.19
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	40.0	362.52		11.00	322.64	12,905.71	1,935.86	14,841.57
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	15.0	362.52		11.00	322.64	4,839.64	725.95	5,565.59
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	30.0	413.82		11.00	368.30	11,049.99	1,657.35	12,706.34
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	20.0	468.78		11.00	417.21	8,344.28	1,251.64	9,595.92
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	30.0	362.52		11.00	322.64	9,679.28	1,451.89	11,131.17
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3.0	382.74		11.00	340.64	1,021.92	153.29	1,175.21
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	40.0	320.76		11.00	285.48	11,419.06	1,712.86	13,131.92
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	40.0	385.02		11.00	342.67	13,706.71	2,056.01	15,762.72
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	40.0	383.88		11.00	341.65	13,666.13	2,049.92	15,716.05
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	140.0	320.76		11.00	285.48	39,966.70	5,995.01	45,961.71
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.86	1,028.00	7,881.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,469.34	12.50		1,285.67	25,713.45	3,857.80	29,570.47

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RC004327

Date: 05/12/23

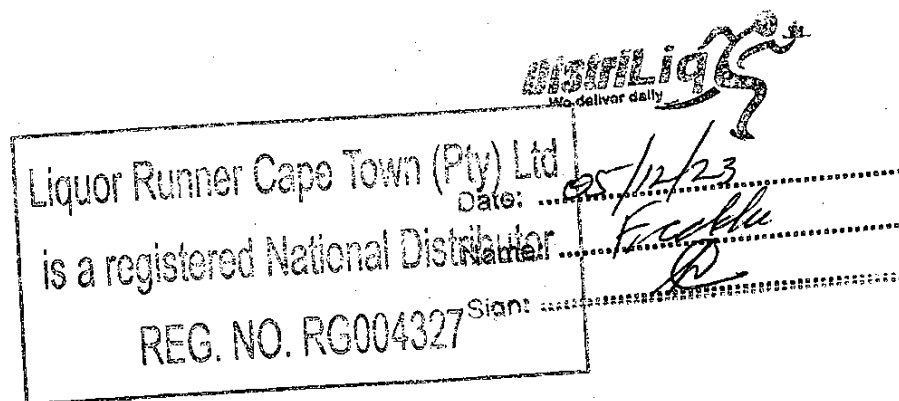
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 5,780.46- Payable after Discount : 379583.37	Sign: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:	Ship to:	 KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
DISCPT	DISCPT		Customer Order Number:	TAX INVOICE
DISTRI-LIQ CAPE TOWN	DISTRI-LIQ CAPE TOWN		27.11.2023	Document No: 0041054958
DISTRI-FOODS CC	DISTRI-FOODS CC		KWV Order Number:	Document Date: 05.12.2023
57 AVIATION CRESCENT AIRPORT CITY	57 AVIATION CRESCENT AIRPORT CITY		110880686	Delivery date: 05.12.2023
AIRPORT INDUSTRIA	AIRPORT INDUSTRIA	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Page: 2 of 2
VAT REG NO: 4500250230		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 5,196.070kg	

ITEMS NOT SUPPLIED:

Item No	Barcode	Description	Unit	Qty	Reason
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	6 Item rejected - No stock
900367	700024319	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	2 Item rejected - No stock
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	20 Item rejected - No stock
900141	700021919	Laborie Cap Classique Bl de Bl 6x75	CS	6 x 750	3 Item rejected - No stock



567		335098.98		50264.85		385363.83	
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc			
Ltd				Name: Warshay Investments (Pty)			
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Bank:			
CNR ANFIELD AND RANGE ROAD				FNB			
	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845			
	Signature:	Signature:	Settlement Discount : 5,780.46-	Branch: 250655			
BLACKHEATH	Date:	Date:					