

Bill to:	Ship-to:	Customer Order Date: 19.12.2023		Document Type: TAX INVOICE
300025	300025	Customer Order Number: 7528		
CITRUSDAL CELLARS (PTY) LTD	CITRUSDAL CELLARS (PTY) LTD	KWV Order Number: 110887738		Document No: 0041060434
POSBUS 482	POSBUS 482	Loading Status: Deliver		Document Date: 25.12.2023
CITRUSDAL	CITRUSDAL	Gross Weight : 3,156.454Kg		Delivery date: 25.12.2023
7340	7340			Page: 1 of 1
VAT REG NO: 4640113165				



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92		6.00	523.50	2,617.52	392.63	3,010.15
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34		6.00	413.92	413.92	62.09	476.01
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34		6.00	413.92	2,069.60	310.44	2,380.04
901081	700021516	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34		6.00	413.92	2,069.60	310.44	2,380.04
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	156.0	258.92	6.67	6.00	227.15	35,435.57	5,315.34	40,750.91
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	258.92	5.00	6.00	231.21	18,034.81	2,705.22	20,740.03
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00		4.00	495.36	990.72	148.61	1,139.33
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00		4.00	495.36	2,476.80	371.52	2,848.32
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82		6.00	766.87	1,533.74	230.06	1,763.80
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	2.0	924.00		6.00	868.56	1,737.12	260.57	1,997.69
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	5.0	468.78		6.00	440.65	2,203.27	330.49	2,533.76
ITEMS NOT SUPPLIED:												
901126	700021929	Bug Blue 10(12x20ml)	CS	120 x 20	2	Item rejected - No stock						
					272					72,723.70	10908.56	83,632.26

Liquor Runner Corp Taiwan (Pty) Ltd

is a registered National Distributor

REG. NO. RG034627

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG00427

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 For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
Name: JOHANNES
Signature: *Johannes*
Date: 22/12/2023

BLACKHEATH
Name: *JOHANNES*
Signature: *Johannes*
Date: 22/12/2023
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655