

Bill to: Ship to: Customer Order Date: 20.12.2023 Document Type: TAX INVOICE

PGWMOO ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 110888557 Document No: 0041060913

2 10 LAUDA RD KILLARNEY GARDENS 2 10 LAUDA RD KILLARNEY GARDENS MINERTON

MINERTON

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 2,305.382kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	80.0	1,793.40		11.00	1,596.13	127690.08	19153.51	146843.59
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96		11.00	1,787.08	8,935.42	1,340.31	10,275.73
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	6.0	383.88		11.00	341.65	2,049.92	307.49	2,357.41
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02		11.00	342.67	685.34	102.80	788.14
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
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	4.0	785.94		11.00	699.48	2,797.94	419.69	3,217.63
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	32.0	362.52		11.00	322.64	10,324.57	1,548.69	11,873.26
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	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	10.0	468.78		11.00	417.21	4,172.14	625.82	4,797.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	24.0	427.80		11.00	380.74	9,137.81	1,370.67	10,508.48

213												
182084.60	27312.69	209397.29										

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name: *Thani*

Signature: *[Signature]*

Date: *26/12/23*

Name: *[Signature]*

Signature: *[Signature]*

Date: *26/12/23*