

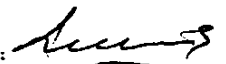
Bill to: PROKLE THE WINE BARREL @ BLUE BOTTLE PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND VAT REG NO: 4820280909	Ship to: PROKLE THE WINE BARREL @ BLUE BOTTLE LIQU PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.01.2024 Customer Order Number: Bouwer KWV Order Number: 110895997 Loading Status: Deliver Gross Weight : 184.874kg	Document Type: TAX INVOICE Document No: 0041067753 Document Date: 26.01.2024 Delivery date: 26.01.2024 Page: 1 of 1
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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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.90		375.47	750.94	112.64	863.58
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	753.54	0.30		751.28	2,253.84	338.06	2,591.90
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	373.24			373.24	1,119.72	167.96	1,287.68
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60	2.20		232.37	464.75	69.71	534.46
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										12,423.57	1,863.54	14,287.11

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

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: 26/1/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 214.31- Payable after Discount :14,072.80	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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