

Bill to:
SIMONS
SIMONS TOWN BOTTLE STORE
XUAN YUAN TRADING
98 ST GEORGE'S STREET
SIMONSTOWN

Ship-to:
SIMONS
SIMONS TOWN BOTTLE STORE
XUAN YUAN TRADING
98 ST GEORGE'S STREET
SIMONSTOWN


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:
Customer Order Number:
Eric
Kwv Order Number:
110916855
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No.: 0041088043
Document Date: 30.04.2024
Delivery date: 02.05.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900453	700024569	Rodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62			388.62	388.62	58.29	446.91
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	134.61			134.61	807.66	121.15	928.81
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58

ITEMS NOT SUPPLIED:

901186 700022660 KWV Brandy and Cola 4(6x75ml) CS 24 x 275 1 Item rejected - No stock

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
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

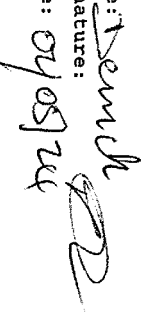
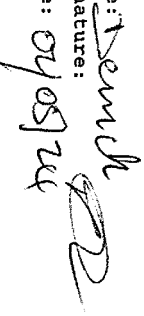
Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: 
Signature: 
Date: 040824

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655