

Bill to:	Ship to:		Customer Order Date:	Document Type:
DISCPT	DISCPT		Customer Order Number:	TAX INVOICE
DISTR1-LIQ CAPE TOWN	DISTR1-LIQ CAPE TOWN		17.10.2024	Document No: 0041128937
DISTR1-FOODS CC	DISTR1-FOODS CC		KWV Order Number:	Document Date: 22.10.2024
57 AVIATION CRESCENT AIRPORT CITY	57 AVIATION CRESCENT AIRPORT CITY		110960307	Delivery date: 22.10.2024
AIRPORT INDUSTRIA	AIRPORT INDUSTRIA		Loading Status:	Page: 1 of 1
VAT REG NO: 4500250230			Gross Weight : 695.006kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900794	700023336	Crucland Gin 6x750	CS	6 x 750	1.0	1,662.36		9.00	1,512.75	1,512.75	226.91	1,739.66
901033	700024885	Hoosch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		7.00	254.08	1,270.38	190.56	1,460.94
901032	700025233	Hoosch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20		7.00	254.08	2,540.76	381.11	2,921.87
901036	700025170	Hoosch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		7.00	254.08	762.23	114.33	876.56
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68		9.00	1,909.80	19,097.99	2,864.71	21,962.70
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	1,303.39		9.00	1,186.08	3,558.25	533.74	4,091.99
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	327.12		7.00	304.22	6,084.43	912.66	6,997.09
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82		11.00	368.30	736.60	110.49	847.09
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5.0	1,625.34		9.00	1,479.06	7,395.30	1,109.30	8,504.60
900486	700025345	Laborie Cap Class Rose 6x750ml	CS	6 x 750	5.0	796.86		11.00	709.21	3,546.03	531.90	4,077.93
ITEMS NOT SUPPLIED:												
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1	Item rejected - No stock						

Date:
Name:
Sign:

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Bank: FNB
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Acc: 6300 328 6845 Branch: 250655
		Currency: ZAR	
		Settlement Discount : 802.21-	
		Payable after Discount : 52,678.22	