

0:

Ship-to:

PICLON

PICARDI LONGBEACH MALL - KWS019

SHOP G1

NOORDHOEK

7985

VAT REG NO:



ESTABLISHED 1918

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

Customer Order Date:

Customer Order Number:

CLINTON

KWV Order Number:

110872111

Loading Status:

Gross Weight : 103.714kg

Document Type:

TAX INVOICE

Document No: 0041045780

Document Date: 31.10.2023

Delivery date: 02.11.2023

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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900134              | 700025437    | KWV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 413.82           | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
| 901185              | 700024861    | Annebelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 427.80           | 2.40   |        | 417.53             | 417.53        | 62.63    | 480.16        |
| 900243              | 700024459    | Rodeberg Red Blend 2022              | CS   | 6 x 750  | 1.0 | 468.78           | 2.10   |        | 458.94             | 458.94        | 68.84    | 527.78        |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,452.00         | 3.20   |        | 1,405.54           | 1,405.54      | 210.83   | 1,616.37      |
| 900132              | 700025433    | KWV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 1.0 | 362.52           | 7.90   |        | 333.88             | 333.88        | 50.08    | 383.96        |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 2.0 | 1,452.00         | 3.20   |        | 1,405.53           | 2,811.07      | 421.66   | 3,232.73      |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml       | Bot  | 6 x 750  | 3.0 | 244.89           | 12.60  |        | 214.03             | 642.10        | 96.32    | 738.42        |
| 901142              | 700023688    | Sour Monkey Apple 6x750ml            | Bot  | 6 x 750  | 3.0 | 93.07            | 15.70  |        | 78.46              | 235.37        | 35.31    | 270.68        |
| 900144              | 700025141    | Laborie Merlot 6x750ml 2021          | CS   | 6 x 750  | 1.0 | 385.02           | 2.50   |        | 375.39             | 375.39        | 56.31    | 431.70        |
| 900142              | 700023846    | Laborie Chardonnay 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 320.76           | 2.40   |        | 313.06             | 313.06        | 46.96    | 360.02        |
| 901116              | 700021870    | Carvo Caramel Vodka 6x750ml          | Bot  | 6 x 750  | 3.0 | 219.26           | 12.10  |        | 192.73             | 578.19        | 86.73    | 664.92        |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44           | 5.10   |        | 735.89             | 735.89        | 110.38   | 846.27        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                  |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 19  |                  |        |        |                    | 8,768.37      | 1,306.26 | 10,014.63     |

Liquor Runner Cape Town  
Is a Proud Member of National Distillers  
SAFE AND RESPONSIBLE DRINKING

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   |
| NOT - Not Ordered      | NS - Not Scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:

CNR ANFIELD AND RANGE ROAD

Name: Jansen  
Signature: [Signature]  
Date: 02/11/2023Name: Jansen  
Signature: [Signature]  
Date: 02/11/2023

Currency: ZAR

Acc: 6300 328 6845  
Branch: 250655

BLACKHEATH

FNB