

Bill to: MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DRANKWINKEL (PTY) LTD 10 DE MALAN ROAD LUTZVILLE 8165 VAT REG NO: 4240289340	Ship to: MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DRANKWINKEL (PTY) LTD 10 DE MALAN ROAD LUTZVILLE 8165	 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: 19.02.2024 Customer Order Number: Reodolf KWV Order Number: 110902183 Loading Status: Deliver Gross Weight : 1,582.788kg	Document Type: TAX INVOICE Document No: 0041073822 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	40.0	1,793.40	9.70	1.00	1,603.25	64,129.83	9,619.47	73,749.30
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	60.0	2,007.96	9.30	1.00	1,803.01	108180.46	16227.06	124407.52
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	4.60	1.00	525.97	1,051.97	157.80	1,209.77
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60	1.00	526.00	526.00	78.90	604.90
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	2.00	1.00	500.62	1,001.25	150.19	1,151.44
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	2.00	1.00	500.62	1,001.25	150.19	1,151.44
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					107							
										175890.76	26383.61	202274.37

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

Delivered by Received in good order Depot Signature

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer
 CNR ANFIELD AND RANGE ROAD

Name: *MAKULIN*
 Signature: *n-c-fones*
 Date: *26/02/24*
 Name:
 Signature:
 Date:

Payment Terms: 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 3,034.12-
 Payable after Discount : 199240.25
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655