

Bill to: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON VAT REG NO: 4240253510	Ship to: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: ROWMOOR KWV Order Number: 110918590 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041088792 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za			Gross Weight : 1,646,700kg	

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,887.00		11.00	1,679.43	100765.80	15114.85	115880.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68		11.00	1,867.82	9,339.13	1,400.87	10,740.00
900367	700024319	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	5.0	812.22		11.00	722.88	3,614.38	562.16	4,156.54
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	18.0	383.94		11.00	341.71	6,150.72	922.61	7,073.33
900132	700025133	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	24.0	383.94		11.00	341.71	8,200.95	1,230.14	9,431.09
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	8.0	413.82		11.00	368.30	2,946.39	441.96	3,388.35
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	18.0	470.58		11.00	418.81	7,538.70	1,130.81	8,669.51
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	4.0	464.58		11.00	413.47	1,653.91	248.09	1,902.00
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	6.0	342.18		11.00	304.54	1,827.24	274.09	2,101.33
ITEMS NOT SUPPLIED:												
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	12	Item rejected - No stock						
900167	700024319	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	7	Item rejected - No stock						
no free brandy stock received												
					148							
										142037.22	21305.58	163342.80

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 CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH	Name: <i>ag</i> Signature: <i>[Signature]</i> Date: <i>7/5/2024</i>	Name: <i>ag</i> Signature: <i>[Signature]</i> Date: <i>7/5/2024</i>	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 2,450.14- Payable after Discount :160892.66

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG0049327