

Bill to:

Ship to:

WILPAA
WILD LIQUORS PARL (Part-Blue Bott
TENDOSTAX (Pty) Ltd
MAIN STREET 338B
PARL

WILPAA
WILD LIQUORS PARL (Part-Blue Bott
TENDOSTAX (Pty) Ltd
MAIN STREET 338B
PARL

68 KWW
ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

KWW Order Number:

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041145183

Document Date: 19.12.2024

Delivery date: 19.12.2024

Gross Weight : 814.743kg

Page: 1 of 2

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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60	2.00	421.51	421.51	63.23	484.74
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901337	700025752	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	4.0	73.39	4.10	2.00	68.97	275.89	41.38	317.27
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50	2.00	821.71	1,643.42	246.51	1,889.93
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80	2.00	1,778.98	5,336.96	800.54	6,137.50
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50	2.00	613.49	1,226.99	184.05	1,411.04
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	7.00	2.00	1,912.73	5,738.21	860.73	6,598.94
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	4.0	327.12	4.10	2.00	307.43	1,229.73	184.46	1,414.19
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	6.0	273.20		2.00	267.74	1,606.42	240.96	1,847.38
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.37	393.38	59.01	452.39
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	7.0	796.86	0.30	2.00	778.58	5,450.06	817.51	6,267.57
900486	700026101	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	0.30	2.00	778.58	1,557.16	233.57	1,790.73
900911	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	4.0	342.18	2.30	2.00	327.62	1,310.50	196.58	1,507.08
900144	700024645	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	5.0	342.18	2.30	2.00	327.62	3,276.24	491.44	3,767.68
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02	2.50	2.00	367.88	1,839.43	275.91	2,115.34
900434	700026022	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	1,471.55	220.73	1,692.28
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Lyrecia

Signature: Lyrecia

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Date: 19/12/2024

Signature: Lyrecia

Settlement Discount : 913.65-

Branch: 250655

Bill to: WILPAA WILD LIQUORS PAARL (Part-Blue TENDOSTAX (Pty) Ltd MAIN STREET 338B PAARL	Ship-to: WILPAA WILD LIQUORS PAARL (Part-Blue Bot TENDOSTAX (Pty) Ltd MAIN STREET 338B PAARL	Customer Order Date: Customer Order Number: BRUCE KWV Order Number: 110978528 Loading Status:	Document Type: TAX INVOICE Document No: 0041145183 Document Date: 19.12.2024 Delivery date: 19.12.2024
VAT REG NO:		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 814.743kg Page: 2 of 2



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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	6.0	385.02	2.50	2.00	367.88	2,207.32	331.10	2,538.42
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	4.0	2,084.88		2.00	2,043.18	8,172.73	1,225.90	9,398.63
					92					52,965.04	7,944.76	60,909.80
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		Payment Terms:		
Ltd					on behalf of Customer			For Receipt from Customer		15 days from stmnt 1.5% disc		
Liquor Runner Cape Town					Name: Lucrecia			Name:		Currency: ZAR		
CNR ANFIELD AND RANGE ROAD					Signature: [Signature]			Signature:		Settlement Discount : 913.65-		
BLACKHEATH					Date: 24.12			Date:		Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty)		