

Bill to: PROKLE THE WINE BARREL @ BLUE BOTTLE PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND	Ship to: PROKLE THE WINE BARREL @ BLUE BOTTLE LIQU PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Bouwer KMW Order Number: 110948376 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041117688 Document Date: 06.09.2024 Delivery date: 06.09.2024 Page: 1 of 1
VAT REG NO: 4820280909		Gross Weight : 252.234kg		

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	✓ 6 x 750	✓ 1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	✓ 6 x 750	✓ 1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	✓ 1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	✓ 1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	✓ 1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	✓ 3.0	796.86	0.30	2.00	778.58	2,335.74	350.36	2,686.10
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	✓ 1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	✓ 1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	✓ 5.0	601.68		2.00	589.65	2,948.23	442.23	3,390.46
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	0.5 ✓	601.68		2.00	589.64	294.82	44.22	339.04
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	✓ 2.0	368.76		2.00	361.38	722.77	108.42	831.19
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	✓ 2.0	368.76		2.00	361.38	722.77	108.42	831.19
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	✓ 2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	✓ 2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	✓ 1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
DUP - Duplicated Order										11,956.83	1,793.52	13,750.35
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
NS - Not scanning												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 206.26-												
Payable after Discount :13,544.09												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												