

Bill to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA

Ship-to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA

VAT REG NO: 4500250230



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:
Customer Order Number: Lynette
KWV Order Number: 110930673
Loading Status:

Document Type: TAX INVOICE
Document No: 0041101077
Document Date: 28.06.2024
Delivery date: 02.07.2024
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	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58		11.00	418.81	837.63	125.64	963.27
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.50		1,151.11	1,151.11	172.67	1,323.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	12.50		385.29	770.59	115.59	886.18
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98		9.00	782.58	3,912.91	586.94	4,499.85
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	3.00	9.00	1,665.65	16,656.55	2,498.48	19,155.03
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94		11.00	341.70	683.41	102.51	785.92
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	10.0	511.44		11.00	455.18	4,551.82	682.77	5,234.59
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02		11.00	342.67	1,028.00	154.20	1,182.20
900142	700025397	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5.0	342.18		11.00	304.54	1,522.70	228.41	1,751.11
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18		11.00	304.54	3,045.40	456.81	3,502.21
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	5.0	385.02		11.00	342.67	1,713.34	257.00	1,970.34
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44		9.00	1,240.73	1,240.73	186.11	1,426.84
ITEMS NOT SUPPLIED:												
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5	Item rejected - No stock						

Received at chep Pallet
Returned at chep Pallet

Liquor Runner Cape Town (Pty) Ltd
is a registered member of the FNB Liquor Distributor

Date: 28/06/24
Name:
Sign:
FNB

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: on behalf of Customer
Received in good order
Depot Signature
Payment Terms: 15 days from stmt 1.5% disc

Name:
Signature:
Date: 08/07/24
Currency: ZAR
Settlement Discount : 758.27-
Payable after Discount : 49,793.36
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH