

Bill to: ROWMOO ROMMOOR INVESTMENTS 882 (PTY) LT 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON VAT REG NO: 4240253510	Ship to: ROWMOO ROMMOOR 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: Claire Janse van Rensburg KWV Order Number: 110979352 Loading Status:	Document Type: TAX INVOICE Document No: 0041146412 Document Date: 24.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00	5.00	10.00	1,613.38	32,267.70	4,840.16	37,107.86
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27		10.00	596.94	596.94	89.54	686.48
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	12.0	383.94		10.00	345.55	4,146.55	621.98	4,768.53
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	12.0	383.94		10.00	345.55	4,146.55	621.98	4,768.53
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	6.0	413.82		10.00	372.44	2,234.63	335.19	2,569.82
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	6.0	342.18		10.00	307.96	1,847.77	277.17	2,124.94
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	6.0	383.88		10.00	345.49	2,072.95	310.94	2,383.89
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	6.0	511.44		10.00	460.30	2,761.78	414.27	3,176.05
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	12.0	470.58		10.00	423.52	5,082.26	762.34	5,844.60

ITEMS NOT SUPPLIED:

900413	700025705	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	4	Item rejected - No stock						
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	63,430.70
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	8,273.57
Delivered by	Received in good order	Depot Signature	Payment Terms:	55,157.13
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	81

BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Settlement Discount : 951.46- Payable after Discount : 62,479.24	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327