

Bill to:	Ship to:	Customer Order Date:	Document Type:
ROWMOO	ROWMOO	Customer Order Number:	TAX INVOICE
ROWMOOR INVESTMENTS 882 (PTY) LTD	ROWMOOR INVESTMENTS 882 (PTY) LTD	Claire Janse van Rensburg	Document No: 0041133839
2 10 LAUDA RD KILLARNEY GARDENS	2 10 LAUDA RD KILLARNEY GARDENS	KWV Order Number:	Document Date: 12.11.2024
MINERTON	MINERTON	110965684	Delivery date: 12.11.2024
		Loading Status:	Page: 1 of 1
VAT REG NO: 4240253510		Gross Weight : 497.400kg	

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 Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	470.58		11.00	418.81	3,350.53	502.58	3,853.11
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44		11.00	455.18	2,731.09	409.66	3,140.75
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	12.0	383.94		11.00	341.71	4,100.48	615.07	4,715.55
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	18.0	383.94		11.00	341.71	6,150.72	922.61	7,073.33
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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	12.0	342.18		11.00	304.54	3,654.48	548.17	4,202.65
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	20	Item rejected - No stock						
					64							
						22,933.69				3,440.05		26,373.74

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Settlement Discount : 395.61-
			Payable after Discount : 25,978.13
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	