

Unit No.

Unit No.

BEUALL  
BB PLATINUM (PAARL) MALL  
K2021470316 (SOUTH AFRICA) (PTY) LTD  
SHOP 104A AND 104B  
CECILIA STREET, PAARL MALL, PAARL  
7646

BLUALL  
BB PLATINUM (PAARL) MALL  
K2021470316 (SOUTH AFRICA) (PTY) LTD  
SHOP 104A AND 104B  
CECILIA STREET, PAARL MALL, PAARL  
7646



Customer Order Date:  
06.02.2024  
Customer Order Number:  
Louisia  
KWV Order Number:  
110899008  
Loading Status:  
Deliver

Document Type:  
TAX INVOICE  
Document No: 0041070384  
Document Date: 06.02.2024  
Delivery date: 08.02.2024

VAT REG NO: 4760295560

Reg. No.: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Gross Weight : 120.297kg

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 Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901343 | 700025323    | KWV Roodeberg Black 6x750ml 2021     | CS   | 6 x 750  | 1.0 | 773.16     | 0.10   |        | 772.39             | 772.39        | 115.86 | 888.25        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 362.52     | 9.30   |        | 328.80             | 328.80        | 49.32  | 378.12        |
| 900146 | 700024566    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750  | 1.0 | 320.76     | 5.40   |        | 303.44             | 303.44        | 45.52  | 348.96        |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 1.0 | 427.80     | 11.30  |        | 379.46             | 379.46        | 56.92  | 436.38        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 427.80     | 11.30  |        | 379.46             | 379.46        | 56.92  | 436.38        |
| 901217 | 700022795    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 815.82     | 7.00   |        | 758.71             | 758.71        | 113.81 | 872.52        |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34  | 485.63        |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34  | 485.63        |
| 901406 | 700025214    | Bug Red Shooter 10(15x20ml)          | PC   | 150 x 20 | 1.0 | 145.20     | 3.20   |        | 140.55             | 140.55        | 21.08  | 161.63        |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)       | PC   | 6 x 750  | 1.0 | 364.42     | 3.00   |        | 353.49             | 353.49        | 53.02  | 406.51        |
| 900222 | 700022282    | KWV 15Yr Old Brandy 6(1x750ml)       | Bct  | 6 x 750  | 1.0 | 630.54     | 0.40   |        | 628.02             | 628.02        | 94.20  | 722.22        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 258.92     |        |        | 258.92             | 258.92        | 38.84  | 297.76        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 1.0 | 258.92     |        |        | 258.92             | 258.92        | 38.84  | 297.76        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 1.0 | 354.00     | 4.70   |        | 337.36             | 337.36        | 50.60  | 387.96        |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m   | CS   | 24 x 275 | 1.0 | 258.92     |        |        | 258.92             | 258.92        | 38.84  | 297.76        |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. 190001827

15

6,003.02

900.45

6,903.47

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: AOTGV

Signature:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 103.55-

Branch: 250655

Date: 8/02/24

Signature:

Payable after Discount : 6,799.92

Branch: 250655

BLACKHEATH