

Bill to: WILLPAA WILD LIQUORS PAARL (Part-Blue TENDOSTAX (Pty) Ltd MAIN STREET 338B PAARL	Ship-to: WILLPAA WILD LIQUORS PAARL (Part-Blue Bott TENDOSTAX (Pty) Ltd MAIN STREET 338B PAARL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041103635 Document Date: 11.07.2024 Delivery date: 11.07.2024
VAT REG NO:			Gross Weight : 187.566kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901259	700025301	Hooch Blaet Paasion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.83	2,045.81
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30	2.00	579.80	579.80	86.97	666.77
900135	700026178	KWV Classic Pinotage 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
901228	700023087	Cruklant Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06		2.00	271.52	271.52	40.73	312.25
900794	700023336	Cruklant Gin 6x750	Bot	6 x 750	1.0	277.06		2.00	271.52	271.52	40.73	312.25
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.0	385.02	2.50	2.00	367.88	1,471.55	220.73	1,692.28
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	2.50	2.00	367.88	1,103.66	165.55	1,269.21
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		2.00	376.20	376.20	56.43	432.63
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	3.0	385.02	2.50	2.00	367.88	1,103.66	165.55	1,269.21
ITEMS NOT SUPPLIED:												
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	3	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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: <u>Lucy</u> Signature: <u>[Signature]</u> Date: <u>11/07/2024</u>	Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	Currency: ZAR Settlement Discount : 185.03- Payable after Discount :12,150.36
Bark Details: Cheque Acc		Bark: <u>FNB</u>	
Name: Marshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	