

Bill to: SUPMID UCCOOK THE SUPPER SOCIETY (PTY) LTD 48 Aucland Street, Parden Eiland Maitland, Cape Town 7405 VAT REG NO: 4770276063	Ship-to: SUPCPT THE SUPPER SOCIETY (PTY) LTD 48 Aucland Street, Parden Eiland Maitland, Cape Town 7405	 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: UCCPT-PO1018679 KWV Order Number: 110975853 Loading Status: 11	Document Type: TAX INVOICE Document No: 0041142957 Document Date: 11.12.2024 Delivery date: 11.12.2024
Gross Weight : 181.000kg			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
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	835.08			835.08	835.08	125.26	960.34
900054	700024317	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
900480	700025172	KWV The Mentors Carvas 6x750ml 2020	CS	6 x 750	2.0	1,603.62			1,603.62	3,207.24	481.09	3,688.33
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	10.0	796.86			796.86	7,968.60	1,195.28	9,163.88
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					20					14,571.42	2,185.71	16,757.13

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by on behalf of Customer Name: <u>MW Mwakandi</u> Signature: <u>[Signature]</u> Date: <u>10/12/2024</u>	Received in good order Depot Signature Name: _____ Signature: _____ Date: _____	Payment Terms: 30 days from statement, Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

BLACKHEATH