Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA VAT REG NO: 4500250230	DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 12.08.2024 KWV Order Number: 110942454 Loading Status: Gross Weight : 1,519.987kg	TAX INVOICE Document No: 0041112860 Document Date: 20.08.2024 Delivery date: 20.08.2024 Page: 1 of 1

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	15.0	859.98		9.00	782.58	11,738.73	1,760.81	13,499.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00		9.00	1,717.17	94,444.35	14166.66	108611.01
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68		9.00	3,329.40	16,646.99	2,497.05	19,144.04
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		9.00	2,072.29	2,072.29	310.84	2,383.13
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	403.98		11.00	359.54	1,797.71	269.66	2,067.37
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94		11.00	341.71	1,708.53	256.28	1,964.81
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82		11.00	544.52	544.52	81.68	626.20
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	25.0	413.82		11.00	368.30	9,207.49	1,381.12	10,588.61
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	611.82		11.00	544.52	1,089.04	163.36	1,252.40
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36		11.00	675.83	675.83	101.37	777.20
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3	Item rejected - No stock						
					135					146778.84	22016.83	168795.67

Distrilic
We deliver daily

Date: 20/8/2024
Name: NICHA
Sign:

Liquor Runner Cape Town (Pty) Ltd
is a registered Liquor Distributor
REG NO: [illegible]

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 2,531.94- Payable after Discount :166263.73	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655