

Bill to:

300025

CITRUSDAL CELLARS (PTY) LTD

POSBUS 482

CITRUSDAL

7340

VAT REG NO: 4640113165

Ship-to:

300025

CITRUSDAL CELLARS (PTY) LTD

POSBUS 482

CITRUSDAL

7340



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:

11.01.2024

Customer Order Number:

7596

KWV Order Number:

110893221

Loading Status:

Deliver

Gross Weight : 2,394,582kg

Document Type:

TAX INVOICE

Document No:

0041065083

Document Date: 15.01.2024

Delivery date: 15.01.2024

Page:

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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	5.0	427.80		6.00	402.13	2,010.66	301.60	2,312.26
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60		6.00	223.34	446.69	67.00	513.69
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68		6.00	539.26	539.26	80.89	620.15
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00		6.00	1,364.88	2,729.76	409.46	3,139.22
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	6.0	556.92		6.00	523.50	3,141.03	471.15	3,612.18
900261	700020875	CIAO Vedicano 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34		6.00	413.92	827.84	124.18	952.02
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34		6.00	413.92	413.92	62.09	476.01
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34		6.00	413.92	2,483.52	372.53	2,856.05
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	78.0	258.92		6.00	243.38	18,984.01	2,847.60	21,831.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	258.92		6.00	243.38	18,984.01	2,847.61	21,831.62
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82		6.00	766.87	2,300.61	345.09	2,645.70
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82		6.00	766.87	2,300.61	345.09	2,645.70
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56		6.00	3,097.83	3,097.83	464.67	3,562.50
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52		6.00	340.77	681.54	102.23	783.77
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82		6.00	388.99	777.98	116.70	894.68
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82		6.00	388.99	388.99	58.35	447.34
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52		6.00	340.77	3,407.69	511.15	3,918.84
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82		6.00	388.99	388.99	58.35	447.34
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34		6.00	1,381.18	6,905.90	1,035.89	7,941.79
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76		6.00	1,198.27	2,396.55	359.48	2,756.03

REG. NO. RG004327
is a registered National Distributor

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name: JOHANNES

Signature: Johannes

Date: 15/01/2024

Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
300025	300025	11.01.2024	TAX INVOICE
CITRUSDAL CELLARS (PTY) LTD	CITRUSDAL CELLARS (PTY) LTD	Customer Order Number:	
POSBUS 482	POSBUS 482	7596	
CITRUSDAL	CITRUSDAL	KWV Order Number:	
7340	7340	110893221	
VAT REG NO: 4640113165		Loading Status:	
		Deliver	
		Gross Weight : 2,394,582Kg	
			Page: 2 of 2



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

ITEMS NOT SUPPLIED:			
901127 700021930 Bug Red 10(12x20ml)	CS	120 x 20	2 Not enough stock
901081 700024377 Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6 Not enough stock
901314 700023963 Wild Africa Cream Chocolate (12x750	CS	12 x 750	2 Not enough stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004627

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	213	74,254.40	11138.16	85,392.56
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: <i>T. H. H. H.</i> Signature: <i>T. H. H. H.</i> Date: <i>15/01/2024</i>	Name: Signature: Date:	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655	Bank Details: Cheque Acc Name: Marshay Investments (Pty)		
BLACKHEATH							