

Bill to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA

Shp-to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA

VAT REG NO: 4500250230

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

Customer Order Date: Customer Order Number: Lynette Williams
KWW Order Number: 110904022
Loading Status:

Document Type: TAX INVOICE
Document No: 0041075652
Document Date: 05.03.2024
Delivery date: 05.03.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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	25.0	427.80		11.00	380.74	9,518.55	1,427.78	10,946.33
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	35.0	258.92		7.00	240.80	8,427.85	1,264.18	9,692.03
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	5.0	815.82		9.00	742.40	3,711.98	556.80	4,268.78
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	40.0	815.82		9.00	742.40	29,695.85	4,454.38	34,150.23
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16		11.00	688.11	1,376.22	206.43	1,582.65
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	260.0	1,793.40		9.00	1,631.99	424318.44	63647.77	487966.21
900130	700025943	KWV Five Champions Limited Edition	CS	12 x 750	55.0	2,007.96		9.00	1,827.24	100498.40	15074.76	115573.16
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56		9.00	2,998.96	29,989.60	4,498.44	34,488.04
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52		9.00	1,989.73	1,989.73	298.46	2,288.19
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,783.24		9.00	3,442.75	3,442.75	516.41	3,959.16
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34		9.00	7,116.51	7,116.51	1,067.48	8,183.99
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	15.0	413.82		11.00	368.30	5,524.50	828.68	6,353.18
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	40.0	362.52		11.00	322.64	12,905.71	1,935.86	14,841.57
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	80.0	362.52		11.00	322.64	25,811.42	3,871.71	29,683.13
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	139.0	320.76		11.00	285.48	39,681.22	5,952.18	45,633.40
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	20.0	320.76		11.00	285.48	5,709.53	856.43	6,565.96
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	15.0	385.02		11.00	342.67	5,140.02	771.00	5,911.02
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	10.0	753.54		11.00	670.65	6,706.51	1,005.98	7,712.49
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	15.0	385.02		11.00	342.67	5,140.02	771.00	5,911.02
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	40.0	383.88		11.00	341.65	13,666.13	2,049.92	15,716.05
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	50.0	320.76		11.00	285.48	14,273.82	2,141.07	16,414.89
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,469.34		12.50	1,285.67	19,285.09	2,892.76	22,177.85
900419	700024380	Wild Africa Cream (12x750ml) 17&A1c	CS	12 x 750	2.0	1,274.76		9.00	1,160.03	2,320.06	348.01	2,668.07

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NCD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery	DP - Damaged Produce

Delivered by: on behalf of Customer
Received in good order
No delivery daily

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

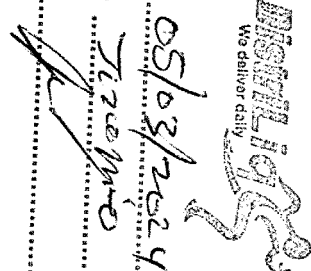
Date: 05/03/2024
Signature: [Signature]
Name: [Name]
Date: [Date]
REG. NO. R6004327
Currency: ZAR
Settlement Discount: 1.5% disc
Payable after Discount: 887060.23
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document type:
DISCPT	DISCPT	Customer Order Number:	TAX INVOICE
DISTR1-LIQ CAPE TOWN	DISTR1-LIQ CAPE TOWN	Lynette Williams	
DISTR1-FOODS CC	DISTR1-FOODS CC	KWV Order Number:	Document No: 0041075652
57 AVIATION CRESCENT AIRPORT CITY	57 AVIATION CRESCENT AIRPORT CITY	110904022	Document Date: 05.03.2024
AIRPORT INDUSTRIA	AIRPORT INDUSTRIA	Loading Status:	Delivery date: 05.03.2024
VAT REG NO: 4500250230	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 9,498.200kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	12	Item rejected - No stock
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140	Item rejected - No stock
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	6	Item rejected - No stock
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10	Item rejected - No stock
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	120	Item rejected - No stock

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

Date: 05/03/2024
Name: Terepne
Sign: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	783103.27	117465.49	900568.76
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 Name: Marshay Investments (Pty)		
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stumt 1.5% disc	Bank: FNB Acc: 6300 328 6845 Branch: 250655		
CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Settlement Discount :13,508.53-		
BLACKHEATH						