

Bill to:

Ship-to:

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

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AIRPORT INDUSTRIA

VAT REG NO: 4500250230

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Lynette
KWW Order Number:
110931478
Loading Status:
Gross Weight : 1,882.030kg

Document Type:
TAX INVOICE
Document No: 0041101076
Document Date: 28.06.2024
Delivery date: 02.07.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@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	2.0	470.58		11.00	418.81	837.63	125.64	963.27
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	12.50		1,151.11	4,604.46	690.67	5,295.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	12.50		385.29	770.59	115.59	886.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	12.50		385.29	770.59	115.59	886.18
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20		7.00	254.08	2,540.76	381.11	2,921.87
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	10.0	273.20		7.00	254.08	2,540.76	381.11	2,921.87
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	20.0	859.98		9.00	782.58	15,651.64	2,347.75	17,999.39
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	3.00	9.00	1,665.65	91,611.02	13741.65	105352.67
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	327.12		7.00	304.22	6,084.43	912.66	6,997.09
900459	700021942	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	2.0	1,603.62		11.00	1,427.22	2,854.44	428.17	3,282.61
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94		11.00	341.71	341.71	51.26	392.97
900531	700025027	Pearly Bay Dry Red 6x750ml	CS	6 x 750	3.0	256.68		11.00	228.45	685.34	102.80	788.14
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82		11.00	544.52	544.52	81.68	626.20
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	8.0	385.02		11.00	342.67	2,741.34	411.20	3,152.54
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,556.94	12.50		1,362.32	20,434.84	3,065.23	23,500.07
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44		9.00	1,240.73	1,240.73	186.11	1,426.84
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3	Item rejected - No stock						
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	20	Item rejected - No stock						
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10	Item rejected - No stock						
										157681.48	23652.22	181333.70

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

on behalf of Customer

Name:
Signature:
Date:

For Receipt from Customer
Signature:
Date:

15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount : 2,720.01-
Payable after Discount : 178613.69

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH