

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

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.02.2024
Customer Order Number: 7724
KWV Order Number: 110901146
Loading Status: Deliver
Gross Weight : 199.032kg

Document Type: TAX INVOICE
Document No: 0041073778
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.01	573.68		6.00	539.26	539.26	80.89	620.15
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.01	516.00		4.00	495.36	2,476.80	371.52	2,848.32
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.01	516.00		4.00	495.36	990.72	148.61	1,139.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.01	3,295.56		6.00	3,097.83	15,489.13	2,323.37	17,812.50
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.01	561.24		6.00	527.56	1,055.13	158.27	1,213.40
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.01	373.24		6.00	350.84	701.69	105.25	806.94
					17					21,252.73	3,187.91	24,440.64

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warsay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Name: Leghten
Signature: 26/02/2024

Name:
Signature:

Currency: ZAR

BLACKHEATH