| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| DISCPT<br>DISTRI-LIQ CAPE TOWN<br>DISTRI-FOODS CC<br>57 AVIATION CRESCENT AIRPORT CITY<br>AIRPORT INDUSTRIA<br><br>VAT REG NO: 4500250230 | DISCPT<br>DISTRI-LIQ CAPE TOWN<br>DISTRI-FOODS CC<br>57 AVIATION CRESCENT AIRPORT CITY<br>AIRPORT INDUSTRIA | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>lynette<br>KWV Order Number:<br>110925227<br>Loading Status:<br><br>Gross Weight : 547.180kg | Document No: 0041096219<br>Document Date: 11.06.2024<br>Delivery date: 11.06.2024<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 5.0 | 601.68 | | 11.00 | 535.50 | 2,677.48 | 401.62 | 3,079.10 |
| 900364 | 700025877 | Bonne Esperance Dry White 4x5000ml | CS | 4 x 5000 | 2.0 | 601.68 | | 11.00 | 535.49 | 1,070.99 | 160.65 | 1,231.64 |
| 900160 | 700024296 | Cathedral Cellar Chardonnay 6x750ml | CS | 6 x 750 | 3.0 | 464.58 | | 11.00 | 413.48 | 1,240.43 | 186.06 | 1,426.49 |
| 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 |
| 900146 | 700025899 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 20.0 | 342.18 | | 11.00 | 304.54 | 6,090.80 | 913.63 | 7,004.43 |
| 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: | | | | | | | | | | | | |
| 901151 | 700024188 | Bonne Esperance Dry White 6x750ml | CS | 6 x 750 | 2 | Item rejected - No stock | | | | | | |
| 901217 | 700025983 | Imagin Classic Gin 6x750ml | CS | 6 x 750 | 10 | Item rejected - No stock | | | | | | |
| | | | | | 51 | | | | | 18,404.86 | 2,760.73 | 21,165.59 |

Receives 3 chep pallets
Return 3 chep pallets

DistriLiq We deliver daily

Date: 11/06/2024
Name: Tromo
Sign:

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

| | | | |
|---|---|---|---|
| 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<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 317.48-<br>Payable after Discount :20,848.11 | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |