

Bill to: Ship to: Customer Order Date: 23.10.2023 Document Type: TAX INVOICE

CELHOU
PICARDI HOUTBAY CELLARS - KWSO
MAINSTREAM CENTRE
3A MAINSTREAM SHOPPING CENTRE
HOUT BAY
7800

CELHOU
PICARDI HOUTBAY CELLARS - KWS051
MAINSTREAM CENTRE
3A MAINSTREAM SHOPPING CENTRE
HOUT BAY
7800

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FIR/TRADE: FLO-ID 28503

KWV
ESTABLISHED 1918

KWV Order Number: 110869640
Loading Status: Deliver
Gross Weight: 17.515kg

Document No: 0041043600
Document Date: 26.10.2023
Delivery date: 26.10.2023
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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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.36	1,635.81
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	5.40		404.70	404.70	60.71	465.41
					2					1,827.15	274.07	2,101.22
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			

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
BLACKHEATH	Name: <i>Turner</i> Signature: <i>[Signature]</i> Date: 26/10/23	Name: Signature: Date:	Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655