

Bill to: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON VAT REG NO: 4240253510	Ship to: ROWMOO ROWMOOR INVESTMENTS 882 (PTY) LTD 2 10 LAUDA RD KILLARNEY GARDENS MILNERTON	23 KWV ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041111038 Document Date: 13.08.2024 Delivery date: 13.08.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za			Gross Weight : 1,544.800Kg	

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,887.00	5.00	11.00	1,595.45	63,818.34	9,572.75	73,391.09
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	5.00	11.00	1,774.44	35,488.68	5,323.30	40,811.98
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	22.0	470.58		11.00	418.81	9,213.95	1,382.09	10,596.04
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	8.0	511.44		11.00	455.18	3,641.45	546.22	4,187.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	12.0	383.94		11.00	341.71	4,100.48	615.07	4,715.55
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	18.0	383.94		11.00	341.71	6,150.72	922.61	7,073.33
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	8.0	413.82		11.00	368.30	2,946.39	441.96	3,388.35
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	2.0	835.08		11.00	743.22	1,486.44	222.97	1,709.41
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.0	342.18		11.00	304.54	1,218.16	182.72	1,400.88
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	4.0	385.02		11.00	342.67	1,370.67	205.60	1,576.27
ITEMS NOT SUPPLIED:												
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	4	Item rejected - No stock						
										129435.28	19415.29	148850.57
										138		

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 2,232.76- Payable after Discount :146617.81
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			