

Bill to:
PROKLE
THE WINE BARREL @ BLUE BOTTLE
PROTEA CENTRE CNR MAIN RD 6TH STR
KLEINMOND

Ship to:
PROKLE
THE WINE BARREL @ BLUE BOTTLE LIQU
PROTEA CENTRE CNR MAIN RD 6TH STR
KLEINMOND

Reg. No. : 2012/018792/07

Fal Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Sugar Beach 7646

Telephone: 021 - 80735911

Customer Order Date:

Customer Order Number:
BOUWER

KMW Order Number:
110899357

Loading Status:

Document Type:
TAX INVOICE

Document No: 0041070710

Document Date: 09.02.2024

Delivery date: 09.02.2024

VAT REG NO: 4820280909

Gross Weight : 316.915kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901032	700025233	Hooch Blaet Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901259	700025301	Hooch Blaet Paasion Fruit 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.90		375.47	750.94	112.64	863.58
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74	1.90		375.47	750.94	112.64	863.58
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	0.30		751.28	1,502.56	225.38	1,727.94
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900364	700025856	Bonne Esperance Dry White 4x500ml	CS	4 x 5000	5.0	573.68	0.30		573.68	2,868.40	430.26	3,298.66
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	7.30		1,441.24	1,441.24	216.19	1,657.43
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	4.10		1,861.38	1,861.38	279.21	2,140.59
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	63.34	503.68
ITEMS NOT SUPPLIED:										Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327		
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					28					14,298.57	2,144.79	16,443.36

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name: *Warshay*
Signature: *[Signature]*
Date: 09/02/24

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 246.65-
Payable after Discount :16,196.71

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