Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340 VAT REG NO: 4640113165	300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 8063 KWV Order Number: 110932810 Loading Status: Deliver Gross Weight : 1,057.915kg	Document No: 0041102337 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56		7.00	1,223.47	2,446.95	367.04	2,813.99
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76		7.00	560.56	560.56	84.08	644.64
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	78.0	273.20		7.00	254.08	19,817.93	2,972.69	22,790.62
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78		7.00	519.66	1,039.33	155.90	1,195.23
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78		7.00	519.66	519.66	77.95	597.61
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82		7.00	384.85	384.85	57.73	442.58
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94		7.00	357.06	714.12	107.12	821.24
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44		7.00	475.64	2,378.20	356.73	2,734.93
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94		7.00	1,447.95	1,447.95	217.19	1,665.14
ITEMS NOT SUPPLIED:												
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4	Item rejected - No stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5	Item rejected - No stock						
					93					29,309.55	4,396.43	33,705.98

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Leighton Signature: L. Spyers Date: 08/07/2024	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655