

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LTD

2 10 LAUDA RD KILLARNEY GARDENS

MILNERTON

VAT REG NO: 4240253510

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LTD

2 10 LAUDA RD KILLARNEY GARDENS

MILNERTON

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Snider Park, 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Number:

ROWMOOR

KMW Order Number:

110921661

Loading Status:

Deliver

Gross Weight : 1,458.930kg

TAX INVOICE

Document No: 0041091611

Document Date: 21.05.2024

Delivery date: 21.05.2024

Page: 1 of 1

| 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 |
|--------|--------------|--------------------------------------|------|----------|--------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 60.0   | 1,887.00   |        | 11.00  | 1,679.43           | 100765.80     | 15114.86 | 115880.66     |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml         | CS   | 12 x 750 | ✓ 4.0  | 3,658.68   |        | 11.00  | 3,256.22           | 3,256.22      | 488.43   | 3,744.65      |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 3.0    | 2,098.68   |        | 11.00  | 1,867.82           | 5,603.48      | 840.52   | 6,444.00      |
| 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 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | ✓ 18.0 | 383.94     |        | 11.00  | 341.71             | 6,150.72      | 922.61   | 7,073.33      |
| 900132 | 700025433    | 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  | ✓ 10.0 | 413.82     |        | 11.00  | 368.30             | 3,683.00      | 552.45   | 4,235.45      |
| 900142 | 700025897    | Laborie Chardonnay 6x750ml 2023      | CS   | 6 x 750  | ✓ 6.0  | 342.18     |        | 11.00  | 304.54             | 1,827.24      | 274.09   | 2,101.33      |
| 900367 | 700024319    | KWV The Mentors Chenin Blanc 6x750ml | CS   | 6 x 750  | ✓ 4.0  | 812.22     |        | 11.00  | 722.88             | 2,891.50      | 433.73   | 3,325.23      |
|        |              |                                      |      |          | 128    |            |        |        |                    | 133970.13     | 20095.52 | 154065.65     |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. FG004327

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 2,310.98-

Payable after Discount :151754.67

Name: Ckg

Signature: Ckg

Date: 21/05/2024

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

LIQUOR RUNNER CAPE TOWN

CNR ANFIELD AND RANGE ROAD