

Bill to:
DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIAL

Ship to:
DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIAL

12

KWV

ESTABLISHED 1918

Warshay 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
(COPY)
Document No: 0041081420
Document Date: 02.04.2024
Delivery date: 02.04.2024

VAT REG NO: 4500250230

Gross Weight : 1,573.035kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	4.0 ✓	470.58		11.00	418.81	1,675.26	251.29	1,926.55
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0 ✓	601.68		11.00	535.49	2,141.98	321.30	2,463.28
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	8.0 ✓	440.34	12.50		385.30	3,082.38	462.36	3,544.74
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0 ✓	440.34	12.50		385.29	770.59	115.59	886.18
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0 ✓	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0 ✓	273.20		7.00	254.08	762.23	114.33	876.56
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	10.0 ✓	859.98		9.00	782.58	7,825.82	1,173.87	8,999.69
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0 ✓	2,098.68		9.00	1,909.80	28,646.98	4,297.05	32,944.03
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0 ✓	2,277.24		9.00	2,072.29	2,072.29	310.84	2,383.13
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	15.0 ✓	403.98		11.00	359.54	5,393.13	808.97	6,202.10
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0 ✓	413.82		11.00	368.30	1,841.50	276.23	2,117.73
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0 ✓	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900367	700024319	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	1.0 ✓	812.22		11.00	722.88	722.88	108.43	831.31
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	30.0 ✓	413.82		11.00	368.30	11,048.99	1,657.35	12,706.34
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	8.0 ✓	413.82		11.00	368.30	2,946.40	441.96	3,388.36
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	20.0 ✓	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0 ✓	385.02		11.00	342.67	1,713.34	257.00	1,970.34
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	15.0 ✓	385.02		11.00	342.67	5,140.02	771.00	5,911.02
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0 ✓	401.96		11.00	357.74	1,430.98	214.65	1,645.63
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0 ✓	1,363.44		9.00	1,240.73	1,240.73	186.11	1,426.84
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	15	Item rejected - No stock				92,578.90	13886.84	106465.74
					171							

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not Sampling

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stamp 1.5% disc

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Date: 02/04/2024

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

BLACKHEATH

Signature: [Signature]

REG. NO BG004327

Branch: 250655

Payable after Discount : 104868.75

Settlement Discount : 1,596.99-

Payable after Discount : 104868.75