



Customer Order Number:

7318

Document No: 0041044174

KWV Order Number:

110870492

Loading Status:

Deliver

Document Date: 30.10.2023  
Delivery date: 30.10.2023

Gross Weight : 217.553kg

Page: 1 of 1

300025  
CITRUSDAL CELLARS (PTY) LTD  
POSBUS 482  
CITRUSDAL  
7340

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8073911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FIRTRIDE: FLO-ID 28503

VAT REG NO: 4640113165

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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box          | CS   | 6 x 2000 | 2.0 | 556.92     |        | 6.00   | 523.50             | 1,047.01      | 157.05 | 1,204.06      |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 2.0 | 556.92     |        | 6.00   | 523.50             | 1,047.01      | 157.05 | 1,204.06      |
| 901217 | 700022795    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 2.0 | 815.82     |        | 6.00   | 766.87             | 1,533.74      | 230.06 | 1,763.80      |
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022  | CS   | 6 x 750  | 2.0 | 413.82     |        | 6.00   | 388.99             | 777.98        | 116.70 | 894.68        |
| 901447 | 700025467    | Sour Monkey Bubblegum 6x750ml        | CS   | 6 x 750  | 2.0 | 558.42     |        | 6.00   | 524.91             | 1,049.83      | 157.47 | 1,207.30      |
| 901445 | 700025743    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0 | 1,445.58   |        | 6.00   | 1,358.85           | 1,358.85      | 203.63 | 1,562.68      |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 5.0 | 354.00     |        | 6.00   | 332.76             | 1,663.80      | 249.57 | 1,913.37      |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 5.0 | 354.00     |        | 6.00   | 332.76             | 1,663.80      | 249.57 | 1,913.37      |
|        |              |                                      |      |          | 21  |            |        |        |                    | 10,142.02     |        | 11,663.32     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

on behalf of Customer  
Received in good order  
For Receipt from Customer  
Payment Terms: 30 days from statement; Due

Name: *Warshay Investments*  
Signature: *[Signature]*  
Date: *30/10/2023*

Name: *[Signature]*  
Signature: *[Signature]*  
Date: *30/10/2023*

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

BLACKHEATH