

Bill to:	Ship-to:	Customer Order Date:	Document Type:
DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	Customer Order Number: Lynette KWV Order Number: 110956949 Loading Status:	TAX INVOICE Document No: 0041125741 Document Date: 08.10.2024 Delivery date: 08.10.2024
VAT REG NO: 4500250230		Gross Weight : 2,647.260kg	Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW 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	6.0	470.58		11.00	418.82	2,512.90	376.94	2,889.84
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64		11.00	285.37	1,426.85	214.03	1,640.88
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	12.50		385.30	1,926.49	288.97	2,215.46
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	12.50		385.30	3,852.97	577.95	4,430.92
901217	700025983	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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00		9.00	1,717.17	94,444.35	14166.65	108611.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68		9.00	1,909.80	38,195.98	5,729.40	43,925.38
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	6.0	3,658.68		9.00	3,329.40	19,976.39	2,996.46	22,972.85
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24		9.00	2,072.29	4,144.58	621.69	4,766.27
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20.0	383.94		11.00	341.71	6,834.13	1,025.12	7,859.25
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	20.0	413.82		11.00	368.30	7,366.00	1,104.90	8,470.90
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	4.0	383.94		11.00	341.71	1,366.83	205.02	1,571.85
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82		11.00	544.52	544.52	81.68	626.20
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44		11.00	455.18	455.18	68.28	523.46
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
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
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	2.0	975.54		11.00	868.28	1,736.46	250.47	1,996.93
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	10.0	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.50		1,363.44	13,634.32	204.35	13,838.67
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	12.50		719.25	7,192.51	1,071.89	8,264.40
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88		9.00	1,897.24	37,944.82	5,691.72	43,636.54
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	12.50		847.03	8,470.31	127.05	8,597.36
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44		9.00	1,240.73	2,481.46	372.22	2,853.68

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	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	Name: Signature: Date:	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD		For Receipt from Customer	Bank: FNB
BLACKHEATH		Name: Signature: Date:	Acc: 6300 328 6845
		Currency: ZAR	Branch: 250655
		Settlement Discount : 4,365.94-	
		Payable after Discount :286696.45	

Bill to:	Ship-to:	Customer Order Date:	Document Type:
DISCPT	DISCPT	Customer Order Number:	TAX INVOICE
DISTRI-LIQ CAPE TOWN	DISTRI-LIQ CAPE TOWN	lynette	Document No: 0041125741
DISTRI-FOODS CC	DISTRI-FOODS CC	KWV Order Number:	Document Date: 08.10.2024
57 AVIATION CRESCENT AIRPORT CITY	57 AVIATION CRESCENT AIRPORT CITY	110956949	Delivery date: 08.10.2024
AIRPORT INDUSTRIA	AIRPORT INDUSTRIA	Loading Status:	Page: 2 of 2
VAT REG NO: 4500250230	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Gross Weight : 2,647.260Kg	

ITEMS NOT SUPPLIED:

901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	5	Not enough stock
901343	700026630	KWV Rooiberg Black 6x750ml 2022 +	CS	6 x 750	2	Not enough stock
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	3	Item rejected - No stock
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	110	Item rejected - No stock

RECEIVED
VIA DELIVERY DAILY
8/10/2024
Name: NIKU
Sign: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	242	253097.73	37964.66	291062.39
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Warshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
BLACKHEATH		Settlement Discount : 4,365.94-		