

Bill to:
PROKLE
THE WINE BARREL @ BLUE BOTTLE
PROTEA CENTRE CNR MAIN RD 6TH STR
KLEINMOND

Ship-to:
PROKLE
THE WINE BARREL @ BLUE BOTTLE LIQUOR
PROTEA CENTRE CNR MAIN RD 6TH STR
KLEINMOND

Customer Order Date:
Customer Order Number:
PIETER

Document Type:
TAX INVOICE
Document No: 0041083830
Document Date: 12.04.2024
Delivery date: 12.04.2024

VAT REG NO: 4820280909

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 488.347kg
Page: 1 of 1

ESTABLISHED 1918
KWW
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Number:
KWW Order Number:
110913571
Loading Status:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	2.0	383.94	7.80	2.00	346.91	693.83	104.07	797.90
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	796.86	0.30	2.00	778.58	2,335.74	350.36	2,686.10
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	2.00	2.00	376.20	376.20	56.43	432.63
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	2.00	2.00	393.92	1,181.76	177.26	1,359.02
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68	2.00	2.00	589.65	2,948.23	442.23	3,390.46
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	2.00	2.00	589.65	5,896.46	884.48	6,780.94

ITEMS NOT SUPPLIED:
901151 700024188 Bonne Esperance Dry White 6x750ml CS 6 x 750 3 Not enough stock

Liquor Runner Cape Town (Pty) Ltd

17,693.18 2,653.98 20,347.16

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

IDP - Incorrect Delivery - Picking

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

OS - Overstocked

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

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

BLACKHEATH

Name:
Signature:
Date: 13/04/24

Name:
Signature:
Date:

Currency: ZAR

Settlement Discount : 305.21-
Payable after Discount :20,041.95