

Bill to:	Ship-to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	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: Lyrette KWV Order Number: 110918645 Loading Status:	TAX INVOICE
VAT REG NO: 4500250230		Gross Weight : 2,678.182kg	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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68		11.00	535.50	2,677.48	401.62	3,079.10
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	12.50		1,151.11	5,755.57	863.34	6,618.91
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	8.0	440.34	12.50		385.30	3,082.38	462.36	3,544.74
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20		7.00	254.08	1,270.38	190.56	1,460.94
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00		9.00	1,717.17	94,444.35	14166.64	108610.99
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	40.0	2,098.68		9.00	1,909.80	76,391.95	11458.79	87,850.74
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62		9.00	3,621.45	3,621.45	543.22	4,164.67
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	15.0	413.82		11.00	368.30	5,524.50	828.68	6,353.18
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44		11.00	455.18	2,275.91	341.39	2,617.30
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	5.0	383.94		11.00	341.71	1,708.53	256.28	1,964.81
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	30.0	385.02		11.00	342.67	10,280.03	1,542.00	11,822.03
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	30.0	342.18		11.00	304.54	9,136.21	1,370.43	10,506.64
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68		9.00	2,346.60	7,039.80	1,055.97	8,095.77
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	12.50		507.46	507.46	76.12	583.58
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

ITEMS NOT SUPPLIED:

901150 700024910 Bonne Esperance Dry Red 6x750ml CS 6 x 750 6
901151 700024188 Bonne Esperance Dry White 6x750ml CS 6 x 750 6
900338 700025993 KWV Classic Centenary Cape Tawny 6x CS 6 x 750 1
901074 700022983 Ponchos Teg Coffee 6x750ml w Glass CS 6 x 750 15

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OB - Order Booked for Cape Town (PTY) LTD	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

is a registered National Distributor

REG. NO. RG004327

Payment Terms: 15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 4,159.54-

Payable after Discount : 273143.36

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH