

Bill to:

Ship-to:

MANLUT

MANLUT

DIE MANSAPTEEK

DIE MANSAPTEEK

DIE MANSAPTEEK DRANKINKEL (PTY) LTD

10 DE MALAN ROAD

LUTZVILLE

8165

VAT REG NO: 4240289340



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

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

Customer Order Date:

05.10.2023

Customer Order Number:

Roedole

KWV Order Number:

110862444

Loading Status:

Deliver

Gross Weight : 102.185kg

Document Type:

TAX INVOICE

Document No: 0041037067

Document Date: 09.10.2023

Delivery date: 09.10.2023

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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	3.24	1.00	494.29	2,471.45	370.72	2,842.17
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	516.00	3.24	1.00	494.29	2,471.45	370.72	2,842.17
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	14.60		1,254.81	2,509.64	376.44	2,886.08
ITEMS NOT SUPPLIED:												
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	4	Not enough stock						
						12				7,452.54	1,117.88	8,570.42

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. NO: RG0004327

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

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Name: *Andrew*

Signature: *[Signature]*

For Receipt from Customer

Name: *[Signature]*

Signature: *[Signature]*

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Bank: *FNB*

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655