

Bill to: TONRIC TONY'S LIQUOR - MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	Ship to: TONRIC TONY'S LIQUOR - MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/016792/07 Vat Reg No: 410261833 TRADER: FLO-ID 28503	Customer Order Date: Customer Order Number: 1873308 KWV Order Number: 110908061 Loading Status:	Document Type: TAX INVOICE Document No: 0041078417 Document Date: 19.03.2024 Delivery date: 19.03.2024
VAT REG NO: 4100283318			Gross Weight : 160.862kg	Page: 1 of 1

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	12.00		1,370.11	4,110.32	616.52	4,726.84
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	1.00	351.59	351.59	52.74	404.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	1.00	397.40	397.40	59.61	457.01
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	1.00	351.59	703.19	105.48	808.67
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50	1.00	351.59	703.19	105.48	808.67
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	1.00	330.97	330.97	49.65	380.62
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	1.00	330.97	330.97	49.65	380.62
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	1.00	330.97	330.97	49.65	380.62
501259	700025301	Hooch Blast Passion Fruit 4(6x75ml	CS	24 x 275	2.0	273.20		1.00	270.47	540.94	81.14	622.08
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	1.00	830.10	830.10	124.52	954.62
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					23							
										10,821.22	1,623.18	12,444.40

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Peter</i> Signature: <i>[Signature]</i> Date: 19/05/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 186.67- Payable after Discount :12,257.73
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			