

Bill to: MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DEANKWINKEL (PTY) LTD 10 DF MALAN ROAD LUTZVILLE 8165 VAT REG NO: 4240289340	Ship to: MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DEANKWINKEL (PTY) LTD 10 DF MALAN ROAD LUTZVILLE 8165	 29 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: Customer Order Number: Roedolf KWV Order Number: 110968762 Loading Status: Deliver Gross Weight : 2,748.609kg	Document Type: TAX INVOICE Document No: 0041137755 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1
---	---	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	327.12	12.10	1.50	283.23	22,091.58	3,313.74	25,405.32
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	30.0	820.26	15.90	1.50	679.49	20,384.73	3,057.71	23,442.44
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	15.10	1.50	485.00	1,455.00	218.25	1,673.25
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50	1.50	825.90	1,651.81	247.77	1,899.58
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50	1.50	825.90	1,651.81	247.77	1,899.58
900136	700026504	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	1.50	349.81	699.64	104.95	804.59
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	10.0	413.82	8.00	1.50	375.00	3,750.03	562.50	4,312.53
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	15.0	413.82	8.00	1.50	375.01	5,625.05	843.76	6,468.81
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	15.0	413.82	8.00	1.50	375.01	5,625.05	843.76	6,468.81
900190	700025731	KMW 5yr Old Brandy 12x750ml	CS	12 x 750	80.0	2,098.68	14.00	1.50	1,777.79	142223.34	21333.50	163556.84
					237					205158.04	30773.71	235931.75
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			For Receipt from Customer			Name: Warshay Investments (Pty) Ltd			
CNR ANFIELD AND RANGE ROAD						Payment Terms:			Bank:			
BLACKHEATH						15 days from stmnt 1.5% disc			FNB			
						Currency: ZAR			Acc: 6300 328 6845			
						Settlement Discount : 3,538.98-			Branch: 250655			
						Payable after Discount : 232392.77						