

Bill to: CITSPR CITRUSDAL CELLARS (PTY) LTD SP ACCOUNT 2 OF 3 Inrystraat Industria Springbok

Ship-to: CITSPR CITRUSDAL CELLARS (PTY) LTD SPRING ACCOUNT 2 OF 3 Inrystraat Industria Springbok

4

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07  
Pat Reg No: 4110261833  
FIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
Tina  
KWV Order Number:  
110949230  
Loading Status:  
Deliver

Document Type:  
TAX INVOICE  
Document No: 0041119808  
Document Date: 16.09.2024  
Delivery date: 16.09.2024

Gross Weight : 16.964kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queries@kvv.co.za](mailto:queries@kvv.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 |
|---------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901364                                                                                                  | 700025403    | Hooch Howler Blueberry 6x750ml | CS   | 6 x 750 | 2.0 | 558.78     |        | 7.00   | 519.66             | 1,039.33      | 155.90 | 1,195.23      |
| <div>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor<br/>REG. NO. RG004327</div> |              |                                |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                         |              |                                |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                         |              |                                |      |         | 2   |            |        |        |                    | 1,039.33      | 155.90 | 1,195.23      |

|                                                       |                                                             |                                    |                             |
|-------------------------------------------------------|-------------------------------------------------------------|------------------------------------|-----------------------------|
| 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<br>CNR ANFIELD AND RANGE ROAD | on behalf of Customer                                       | For Receipt from Customer          | 30 days from statement; Due |
| BLACKHEATH                                            | Name: BRENDON<br>Signature: [Signature]<br>Date: 17/09/2024 | Name:<br>Signature:<br>Date:       | Currency: ZAR               |
|                                                       |                                                             | Bank Details: Cheque Acc           | Bank: FNB                   |
|                                                       |                                                             | Acc: 6300 328 6845                 | Branch: 250655              |