

Bill to:
DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

Ship-to:
DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

VAT REG NO: 4500250230

KWV
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.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
LYNETTE
KWV Order Number:
110961145
Loading Status:
Gross Weight : 1,817.977kg

Document Type:
TAX INVOICE
Document No: 0041130686
Document Date: 29.10.2024
Delivery date: 29.10.2024
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	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	15.0 ✓	601.68		11.00	535.50	8,032.43	1,204.86	9,237.29
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0 ✓	601.68		11.00	535.49	2,141.98	321.30	2,463.28
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0 ✓	835.08		11.00	743.22	743.22	111.48	854.70
900794	700023336	Crucland Gin 6x750	CS	6 x 750	3.0 ✓	1,662.36		9.00	1,512.75	4,538.24	680.74	5,218.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0 ✓	273.20		7.00	254.08	1,270.38	190.56	1,460.94
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0 ✓	859.98		9.00	782.58	3,912.91	586.94	4,499.85
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0 ✓	1,887.00		9.00	1,717.17	51,515.10	7,727.25	59,242.35
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0 ✓	2,098.68		9.00	1,909.80	9,548.99	1,432.35	10,981.34
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	5.0 ✓	3,658.68		9.00	3,329.40	16,646.99	2,497.05	19,144.04
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.0 ✓	383.94		11.00	341.71	5,125.60	768.84	5,894.44
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	3.0 ✓	383.94		11.00	341.71	1,025.12	153.77	1,178.89
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	2.0 ✓	383.94		11.00	341.70	683.41	102.51	785.92
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10.0 ✓	796.86		11.00	709.20	7,092.05	1,063.81	8,155.86
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0 ✓	342.18		11.00	304.54	6,090.80	913.62	7,004.42
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0 ✓	2,084.88		9.00	1,897.24	18,972.41	2,845.86	21,818.27
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0 ✓	663.27		9.00	603.57	1,207.15	181.07	1,388.22
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0 ✓	413.82		11.00	368.30	1,104.90	165.74	1,270.64
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	10.0 ✓	342.18		11.00	304.54	3,045.40	456.81	3,502.21

ITEMS NOT SUPPLIED:

900249 700024738 KWV The Mentors Cabernet Franc 6x75
901343 700026630 KWV Roodeberg Black 6x750ml 2022 +
901074 700022383 Ponchos Teg Coffee 6x750ml w Glass
901340 700025881 Pearly Bay Smooth Red Bag in Box 4x

DUP - Duplicated Order
NOD - Not Ordered
NS - Not scanning
IDC - Incorrect Order - Capturing
IDP - Incorrect Delivery Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
on behalf of Customer

Name: 29/10/2024
Signature: Jive miv
Date: 29/10/2024

Name: 29/10/2024
Signature: Jive miv
Date: 29/10/2024

Name: 29/10/2024
Signature: Jive miv
Date: 29/10/2024

Sign:

For Receipt from Customer
15 days from stmnt
1.5% disc
REG. NO. R0004327
Currency: ZAR
Settlement Discount : 2,483.44-
Payable after Discount : 163079.14
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655