

Bill to:
300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340
VAT REG NO: 4640113165

Ship to:
300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
21.02.2024
Customer Order Number:
7741
KWV Order Number:
110902703
Loading Status:
Deliver
Gross Weight : 2,573.040Kg

Document Type:
TAX INVOICE
Document No: 0041073777
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 2

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80		6.00	402.13	2,010.66	301.60	2,312.26
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	10.0	237.60		6.00	223.34	2,233.44	335.02	2,568.46
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	573.68		6.00	539.26	2,696.30	404.45	3,100.75
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00		6.00	1,364.88	4,094.64	614.20	4,708.84
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00		6.00	1,364.88	1,364.88	204.73	1,569.61
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00		6.00	1,364.88	2,729.76	409.46	3,139.22
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56		6.00	1,236.62	2,473.25	370.99	2,844.24
900559	700020874	CIAO Paradise Blass Cocktail 6x2lt	CS	6 x 2000	5.0	556.92		6.00	523.50	2,617.52	392.63	3,010.15
900261	700020875	CIAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34		6.00	413.92	827.84	124.18	952.02
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34		6.00	413.92	827.84	124.18	952.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34		6.00	413.92	827.84	124.18	952.02
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	78.0	258.92		6.00	243.38	18,964.01	2,847.60	21,811.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	258.92		6.00	243.38	7,301.54	1,095.23	8,396.77
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00		6.00	495.36	2,476.80	371.52	2,848.32
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	815.82		6.00	766.87	3,834.35	575.15	4,409.50
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	462.00		6.00	434.28	4,342.80	651.42	4,994.22
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24		6.00	527.56	1,055.13	158.27	1,213.40
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52		6.00	340.77	1,703.84	255.58	1,959.42
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52		6.00	340.77	3,407.69	511.15	3,918.84
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	10.0	468.78		6.00	440.65	4,406.53	660.98	5,067.51
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24		6.00	350.84	701.69	105.25	806.94
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	373.24		6.00	350.85	1,754.23	263.13	2,017.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34		6.00	1,381.18	6,905.90	1,035.89	7,941.79
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34		6.00	1,381.18	1,381.18	207.18	1,588.36

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Not scanning
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Marshay Investments
Signature: 
Date: 26/02/2024

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name: 
Signature: 
Date: 26/02/2024

REC. NO. 10000827

