

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



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: 1
Customer Order Number: 110857053
KWV Order Number: 110857053
Loading Status:

Document Type: TAX INVOICE
Document No: 0041032577
Document Date: 19.09.2023
Delivery date: 19.09.2023
Gross Weight : 2,631.107kg
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92		7.00	240.80	4,815.91	722.39	5,538.30
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92		7.00	240.80	4,815.91	722.39	5,538.30
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,793.40		9.00	1,631.99	89,759.67	13463.96	103223.63
900087	700024874	KWV 20yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39		9.00	1,186.08	2,372.17	355.83	2,728.00
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	5.0	362.52		11.00	322.64	1,613.21	241.98	1,855.19
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	10.0	468.78		11.00	417.21	4,172.14	625.82	4,797.96
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52		11.00	322.64	3,226.43	483.96	3,710.39
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	20.0	320.76		11.00	285.48	5,709.53	856.43	6,565.96
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	20.0	753.54		11.00	670.65	13,413.01	2,011.95	15,424.96
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	20.0	320.76		11.00	285.48	5,709.53	856.43	6,565.96
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	395.02		11.00	342.67	3,426.68	514.00	3,940.68
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	20.0	753.54		11.00	670.65	13,413.01	2,011.95	15,424.96
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	10.0	383.88		11.00	341.65	3,416.53	512.48	3,929.01
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76		9.00	1,160.03	5,804.59	879.02	6,683.61
ITEMS NOT SUPPLIED:												
901151	700024187	Bonne Esperance Dry White 6x750ml	CS	6 x 750	15	Item rejected - No stock						
Date: 19/09/2023					267							
Name: Nkwa					175370.61							
VAT					26305.59							
					201676.20							



is a Registered National Distributor
REG. NO: RC0004327

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 3,025.14-

Payable after Discount :198651.06

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655