

Bill To:

Discpt

DISCPT

DISCPT

DISTRI-LIQ CAPE TOWN

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DISTRI-FOODS CC

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57 AVIATION CRESCENT AIRPORT CITY

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AIRPORT INDUSTRIA

AIRPORT INDUSTRIA

VAT REG NO: 4500250230

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503Customer Order Date:
Customer Order Number:
Lynette
KWV Order Number:
110939773
Loading Status:
Gross Weight : 3,993.652kgDocument Type:
TAX INVOICE
Document No: 0041109330
Document Date: 06.08.2024
Delivery date: 06.08.2024
Page: 1 of 2

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	11.00		418.82	1,256.45	188.47	1,444.92
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	11.00		418.82	418.82	62.82	481.64
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	11.00		418.81	837.63	125.64	963.27
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 500	3.0	601.68	11.00		535.50	1,606.49	240.97	1,847.46
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	835.08	11.00		743.22	743.22	111.48	854.70
900794	700023336	Cruixland Gin 6X750	CS	6 x 750	1.0	1,662.36	9.00		1,512.75	1,512.75	226.91	1,739.66
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	7.00		254.07	508.15	76.22	584.37
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	9.00		1,717.17	94,444.35	14166.67	108611.02
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	30.0	2,098.68	9.00		1,909.80	57,293.96	8,594.09	65,888.05
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	9.00		3,329.40	16,646.99	2,497.05	19,144.04
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	9.00		2,072.29	2,072.29	310.84	2,383.13
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	9.00		3,621.45	3,621.45	543.22	4,164.67
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.0	403.98	11.00		359.54	3,595.42	539.31	4,134.73
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	15.0	413.82	11.00		368.30	5,524.50	828.68	6,353.18
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	10.0	383.94	11.00		341.71	3,417.07	512.56	3,929.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	7.00		304.22	3,042.22	456.33	3,498.55
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	30.0	413.82	11.00		368.30	11,048.99	1,657.35	12,706.34
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	10.0	413.82	11.00		368.30	3,683.00	552.45	4,235.45
900531	700025027	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2.0	256.68	11.00		228.44	456.89	68.53	525.42
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	30.0	511.44	11.00		455.18	13,655.45	2,048.32	15,703.77
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3.0	403.98	11.00		359.54	1,078.63	161.79	1,240.42
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	611.82	11.00		544.52	1,089.04	163.36	1,252.40
901445	700026337	KWV VS Brandy 6(750ml + Neck Tsg)	CS	6 x 750	2.0	1,625.34	9.00		1,479.06	2,958.12	443.72	3,401.84
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10.0	385.02	11.00		342.67	3,426.68	514.00	3,940.68

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
CNR ANFIELD AND RANGE ROADon behalf of Customer
Date: 06/08/2024
Name: [Signature]
Signature: [Signature]
Date: [Signature]
For Receipt from Customer
is a registered National Distributor
15 days from start 1.5% disc
Currency: ZAR
Settlement Discount : 5,483.72-
Payable after Discount : 360097.45

BLACKHEATH

Name: [Signature]
Signature: [Signature]
Date: [Signature]
REG. NO. PG004327
Acc: 6300 328 6845
Branch: 250655

Bill to: \$Ship-to:

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

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ESTABLISHED 1918



Customer Order Date:
Customer Order Number:
Kynette
KWV Order Number:
110939773
Loading Status:
Reg. No. : 2012/018792/07
Vat Reg No.: 411026833
FIRAFIDE: FLO-ID 28503

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Park 7646
Telephone: 021 - 80735911

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Page: 2 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	30.0	385.02		11.00	342.67	10,280.03	1,542.00	11,822.03
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	40.0	385.02		11.00	342.67	13,706.71	2,056.01	15,762.72
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	60.0	342.18		11.00	304.54	18,272.41	2,740.86	21,013.27
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	15.0	385.02		11.00	342.67	5,140.02	771.00	5,911.02
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32		9.00	1,469.94	1,469.94	220.49	1,690.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94		12.50	1,362.32	27,246.45	4,086.97	31,333.42
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96		12.50	507.46	507.46	76.12	583.58
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44		9.00	1,240.73	3,722.19	558.33	4,280.52
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44		9.00	1,240.73	1,240.73	186.11	1,426.84
ITEMS NOT SUPPLIED:												
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	6	Item rejected - No stock						
					412							
						317896.67			47684.50			365581.17

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Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Ltd

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Settlement Discount : 5,483.72-

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327