

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 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Customer Order Number:	Document Type:
					8157	110942860	TAX INVOICE
					KWV Order Number:	110942860	Document No: 0041112320
					Loading Status:	Deliver	Document Date: 19.08.2024
					Gross Weight : 192.630kg		Delivery date: 19.08.2024
							Page: 1 of 1

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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78		7.00	519.66	2,598.32	389.74	2,988.06
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40		7.00	403.98	807.98	121.20	929.18
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68		7.00	556.76	1,113.55	167.03	1,280.58
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	401.96		7.00	373.82	1,869.11	280.37	2,149.48
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96		7.00	373.82	747.64	112.15	859.79
501074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94		7.00	1,447.95	1,447.95	217.19	1,665.14
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44		7.00	1,268.00	1,268.00	190.20	1,458.20
					18					9,852.55	1,477.88	11,330.43
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 CNR ANFIELD AND RANGE ROAD					on behalf of Customer			For Receipt from Customer			30 days from statement; Due	
BLACKHEATH					Name: Signature: Date:			Name: R. van der Signature: R. van der Date: 19/8/2024			Currency: ZAR	
								Bank Details: Cheque Acc			Name: Warshay Investments (Pty) Ltd	
								Bank: FNB			Acc: 6300 328 6845	
											Branch: 250655	

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