

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	 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 Williams KWV Order Number: 110950990 Loading Status:	Document Type: TAX INVOICE Document No: 0041120267 Document Date: 17.09.2024 Delivery date: 17.09.2024
VAT REG NO: 4500250230		Gross Weight : 1,997.181kg		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	5.0	601.68		11.00	535.50	2,677.48	401.62	3,079.10
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	835.08		11.00	743.22	743.22	111.48	854.70
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	12.50		385.29	770.59	115.59	886.18
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	12.50		385.29	770.59	115.59	886.18
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	12.50		385.30	1,541.19	231.18	1,772.37
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
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16		11.00	688.11	688.11	103.22	791.33
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00		9.00	1,717.17	94,444.35	14166.65	108611.00
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	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54		9.00	345.38	1,036.14	155.42	1,191.56
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82		11.00	368.30	3,683.00	552.45	4,235.45
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20.0	383.94		11.00	341.71	6,834.13	1,025.12	7,859.25
900644	700024901	The Mentors Perold 6x750ml 2020	CS	6 x 750	2.0	3,751.92		11.00	3,339.21	6,678.42	1,001.76	7,680.18
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	20.0	413.82		11.00	368.30	7,366.00	1,104.90	8,470.90
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	20.0	511.44		11.00	455.18	9,103.63	1,365.54	10,469.17
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	25.0	796.86		11.00	709.21	17,730.13	2,659.52	20,389.65
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68		9.00	2,346.60	11,732.99	1,759.95	13,492.94
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	12.50		507.46	1,014.93	152.24	1,167.17
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901148	700025635	KWV Roodeberg 3x1500ml 2024	CS	3 x 1500	1	Item rejected - No stock						
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	8	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	3	Item rejected - No stock						
Name:										187374.80	28106.22	215481.02

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Signature: _____	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
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from start	1.5% disc	Bank: FNB
CNR ANFIELD AND RANGE ROAD		is a registered National Distributor	Currency: ZAR		Acc: 6300 328 6845

BLACKHEATH	Name: _____	REG. NO. RG004327	Settlement Discount: 3,232.22-	Branch: 250655
	Signature: _____		Payable after Discount: 212248.80	
	Date: _____			