

Bill to: CITSPR CITRUSDAL CELLARS (PTY) LTD SP ACCOUNT 2 OF 3 Inrystraat Industria Springbok VAT REG NO: 4640113165	Ship-to: CITSPR CITRUSDAL CELLARS (PTY) LTD SPRING ACCOUNT 2 OF 3 Inrystraat Industria Springbok	 KWV 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: Tina KWV Order Number: 111000148 Loading Status: Deliver Gross Weight : 196.346kg	Document Type: TAX INVOICE Document No: 0041164935 Document Date: 31.03.2025 Delivery date: 31.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40		7.00	1,537.66	1,537.66	230.65	1,768.31
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	625.92		7.00	582.10	1,164.21	174.63	1,338.84
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60		7.00	267.47	1,337.34	200.60	1,537.94
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	10.0	601.74		7.00	559.61	5,596.18	839.43	6,435.61
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.0	601.74		7.00	559.62	559.62	83.94	643.56
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,715.64		7.00	1,595.54	1,595.54	239.33	1,834.87
20										11,790.55	1,768.58	13,559.13

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

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: N. N. N. Signature: N. N. N. Date: 01/04/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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