

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: 8041 KWV Order Number: 110929196 Loading Status: Deliver Gross Weight : 806.925kg	Document Type: TAX INVOICE Document No: 0041098834 Document Date: 20.06.2024 Delivery date: 24.06.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00		7.00	1,441.50	2,883.00	432.45	3,315.45
901361	700024481	Citro Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76		7.00	560.56	560.56	84.08	644.64
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34		7.00	409.52	409.52	61.43	470.95
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	273.20		7.00	254.08	7,622.28	1,143.34	8,765.62
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20		7.00	254.08	5,081.52	762.23	5,843.75
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00		7.00	449.19	2,245.95	336.89	2,582.84
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94		7.00	357.06	714.12	107.12	821.24
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44		7.00	475.63	951.27	142.69	1,093.96
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68		7.00	2,398.17	11,990.86	1,798.63	13,789.49
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94		7.00	1,447.95	1,447.95	217.19	1,665.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94		7.00	1,447.95	2,895.90	434.39	3,330.29

ITEMS NOT SUPPLIED:

900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba

CS

4 x 5000

5

Item rejected - No stock

					71							

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

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: J. H. H. H. H. Signature: J. H. H. H. H. Date: 24/06/2024	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655