

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

4

KWV

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:
08.02.2024
Customer Order Number:
7695
KWV Order Number:
11089537
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041070744
Document Date: 12.02.2024
Delivery date: 12.02.2024

Gross Weight : 668.270kg
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80		6.00	402.13	4,021.32	603.20	4,624.52
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80		6.00	402.13	2,010.66	301.60	2,312.26
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00		6.00	1,364.88	2,729.76	409.46	3,139.22
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00		4.00	495.36	990.72	148.61	1,139.33
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00		4.00	495.36	990.72	148.61	1,139.33
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00		4.00	495.36	990.72	148.61	1,139.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56		6.00	3,097.82	6,195.65	929.35	7,125.00
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82		6.00	388.99	1,166.97	175.05	1,342.02
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52		6.00	340.77	681.54	102.23	783.77
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68		6.00	241.28	241.28	36.19	277.47
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34		6.00	1,381.18	6,905.90	1,035.89	7,941.79
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,274.76		6.00	1,198.27	23,965.49	3,594.81	27,560.30
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RB004327		
										50,890.73	7,633.61	58,524.34

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Warshay*
Signature: *[Signature]*
Date: *12/02/2024*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

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