Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
PROKLE THE WINE BARREL @ BLUE BOTTLE PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND VAT REG NO: 4820280909	PROKLE THE WINE BARREL @ BLUE BOTTLE LIQU PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND	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 Number: Bouwer KWV Order Number: 110918116 Loading Status: Deliver Gross Weight : 321.150kg	Document No: 0041089752 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70	2.00	389.17	778.34	116.75	895.09
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		2.00	393.92	787.84	118.18	906.02
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68		2.00	589.65	5,896.46	884.46	6,780.92
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00	2.00	2,451.29	4,902.59	735.39	5,637.98
ITEMS NOT SUPPLIED:												
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5	Item rejected - No stock						
					20					13,827.12	2,074.07	15,901.19

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Lucas Signature: Date: 10/05/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 238.52- Payable after Discount :15,662.67	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655