

Bill to:

Ship-to:

DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

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DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

VAT REG NO: 4500250230

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:
KWV Order Number:
Loading Status:

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TAX INVOICE
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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
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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.0	1,315.56	12.50		1,151.11	11,511.15	1,726.67	13,237.82
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	12.50		385.29	770.59	115.59	886.18
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	12.50		385.30	1,926.49	288.97	2,215.46
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	12.50		385.30	1,926.49	288.97	2,215.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	6.0	3,658.68		9.00	3,329.40	19,976.39	2,996.47	22,972.86
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12		7.00	304.22	1,521.11	228.17	1,749.28
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
900327	700024870	Pearly Bay Celebration Rose 12x750ml 2	CS	6 x 750	1.0	1,603.62		11.00	1,427.22	1,427.22	214.08	1,641.30
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	12 x 750	1.0	727.20		11.00	647.21	647.21	97.08	744.29
900140	700025901	Laborie Cabernet Sauvignon 6x750ml 20	CS	6 x 750	25.0	413.82		11.00	368.30	9,207.49	1,381.12	10,588.61
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	20.0	385.02		11.00	342.67	6,853.36	1,028.00	7,881.36
900106	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	15.0	342.18		11.00	304.54	4,568.10	685.22	5,253.32
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	6 x 750	40.0	342.18		11.00	304.54	12,181.61	1,827.24	14,008.85
901142	700023688	Sour Monkey Apple 6x750ml	CS	12 x 750	5.0	2,578.68		9.00	2,346.60	11,732.99	1,759.95	13,492.94
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	6 x 750	1.0	579.96	12.50		507.46	507.46	76.12	583.58
ITEMS NOT SUPPLIED:												
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	40	Not enough stock						
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1	Not enough stock						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	20	Not enough stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD		15 days from start	Bank: FNB
BLACKHEATH	Name: Signature: Date:	REG. NO. R6004327	Acc: 6300 328 6845
		Settlement Discount	Branch: 250655
		Payable after Discount :115483.87	