

Bill to:

Ship to:

65



Customer Order Date:

Document Type:

TAX INVOICE

Customer Order Number:

Elsa

KWV Order Number:

110930703

Loading Status:

110930703

Document No:

0041099967

Document Date:

27.06.2024

Delivery date:

27.06.2024

Page:

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Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 92.518kg

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WILPAA
WILD LIQUORS PAARL (Part-Blue
TENDOSTAX (Pty) Ltd
MAIN STREET 338B
PAARL

WILPAA
WILD LIQUORS PAARL (Part-Blue Bott
TENDOSTAX (Pty) Ltd
MAIN STREET 338B
PAARL

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70	2.00	561.93	561.93	84.29	646.22
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90	2.00	793.06	793.06	118.96	912.02
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
					9	2.67				6,266.05	939.91	7,205.96

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

Name: Lucricia
Signature: Lucricia
Date: 27/06/2024

Name: Lucricia
Signature: Lucricia
Date: 27/06/2024

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount : 108.09-
Payable after Discount : 7,097.87

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655