Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DRANKWINKEL (PTY)LT 10 DF MALAN ROAD LUTZVILLE 8165 VAT REG NO: 4240289340	MANLUT DIE MANSAPTEEK DIE MANSAPTEEK DRANKWINKEL (PTY)LT 10 DF MALAN ROAD LUTZVILLE 8165	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: Roedolf KWV Order Number: 110979346 Loading Status: Deliver Gross Weight : 253.138kg	Document No: 0041146042 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	1.50	1,139.03	1,139.03	170.85	1,309.88
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	3.0	859.98	2.50	1.50	825.90	2,477.71	371.65	2,849.36
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	5.0	401.96		1.50	395.93	1,979.65	296.95	2,276.60
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	401.96		1.50	395.93	1,979.65	296.95	2,276.60
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20		1.50	1,502.32	1,502.32	225.35	1,727.67
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10	1.50	484.99	970.00	145.50	1,115.50
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	1.50	1,279.87	1,279.87	191.98	1,471.85
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	8.60	1.50	423.65	847.32	127.10	974.42
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	8.60	1.50	423.65	847.32	127.10	974.42
ITEMS NOT SUPPLIED:												
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	2	Not enough stock						
					22					13,022.87	1,953.43	14,976.30

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: MARQUIN Signature: Date: 23-12-24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 224.64- Payable after Discount :14,751.66	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655