

Bill to: CITSPR CITRUSDAL CELLARS (PTY) LTD SP ACCOUNT 2 OF 3 Inystraat Industria Springbok	Ship-to: CITSPR CITRUSDAL CELLARS (PTY) LTD SPRING ACCOUNT 2 OF 3 Inystraat Industria Springbok	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Tina KWV Order Number: 110962969 Loading Status: Deliver Gross Weight : 91.120kg	Document Type: TAX INVOICE Document No: 0041131918 Document Date: 31.10.2024 Delivery date: 04.11.2024 Page: 1 of 1
--	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KVV 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.04	320.64		7.00	298.18	596.39	89.46	685.85
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.04	320.64		7.00	298.18	596.39	89.46	685.85
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	5.04	602.76		7.00	560.56	2,802.83	420.42	3,223.25
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. NC604027										3,995.61	599.34	4,594.95
										9		

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>N. N. N.</i> Signature: <i>N. N. N.</i> Date: <i>12/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655