

**Ship-to:**

СНКСННВ

CS BRACKENFELL 2701

OLD PAARL ROAD

BRACKENFELL

**Warshay Investments Pty Ltd t/a KWV**  
**PO Box 528, Snider Paarl 7646**  
**Telephone: 021 - 8073611**  
  
**Reg. No. : 2012/018792/07**  
**Vat Reg No: 4110261833**  
**FAIRTRADE: FLO-ID 28503**

|                        |            |
|------------------------|------------|
| Customer Order Date:   | 13.11.2024 |
| Customer Order Number: | 1165710523 |
| KWV Order Number:      | 110967478  |
| Loading Status:        |            |
| Gross Weight :         | 6.53       |

|                |             |
|----------------|-------------|
| Document Type: | TAX INVOICE |
| Document No:   | 0041135622  |
| Document Date: | 18.11.2024  |
| Delivery date: | 18.11.2024  |
| Page:          | 1 of        |

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.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 | 1.0 | 320.64     |        |        | 320.64             | 320.64        | 48.10 | 368.74        |

CHECKERS HYPER BRACKETEIL (2700)  
 GRN No. 110913 DATE 12/1/24  
 SHORTAGE: \_\_\_\_\_ RETURNIS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE (WALID) \_\_\_\_\_  
 INLETS: \_\_\_\_\_  
 SERIAL No. IS 0900-50

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

[illegible]

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

05 - Overstocked

LD - Late Delivery

0022-2720-1 2Y

Received in good order

Depot Signature

### Payment Terms:

Bank Details: Cheque Book

### Step 3: Selecting the Customer

201 mcs mth 144 lbs 5000 25th

CHR. ANFIELD AND RANGE ROAD

## END

BLACKHEATH

Date:

Date:

---