

MANLUT

DIE MANSAPTEEK

DIE MANSAPTEEK DRANKINKEL (PTY) LTD DIE MANSAPTEEK DRANKINKEL (PTY) LTD

10 DE MALAN ROAD
LUTZVILLE

8165

VAT REG NO: 4240289340



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

27.09.2023
Customer Order Number:
Roedolf

KWV Order Number:
110860134

Loading Status:
Deliver

Gross Weight : 1,807,587kg

TAX INVOICE

Document No: 0041035320

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 OF 2

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
901185	700024861	Anabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40	1.00	413.35	826.72	124.01	950.73
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	362.52	9.30	1.00	325.51	1,953.11	222.97	2,246.08
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	6.0	413.82	3.00	1.00	397.39	2,384.35	357.65	2,742.00
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	6.0	413.82	3.00	1.00	397.39	2,384.35	357.65	2,742.00
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24		1.00	1,514.94	1,514.94	227.24	1,742.18
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	7.0	385.02	2.50	1.00	371.64	2,601.48	390.22	2,991.70
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	6.0	385.02	2.50	1.00	371.64	2,229.85	334.48	2,564.33
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	7.0	385.02	2.50	1.00	371.64	2,601.48	390.22	2,991.70
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	373.24	0.60	1.00	367.29	1,836.45	275.47	2,111.92
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	373.24	0.60	1.00	367.29	1,469.16	220.37	1,689.53
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	20.0	775.44	5.10	1.00	728.53	14,570.67	2,185.60	16,756.27
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	4.90	1.00	1,200.16	2,400.34	360.05	2,760.39
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	9.30	1.00	1,803.01	36,060.16	5,409.03	41,469.19
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	3.0	556.92	0.20	1.00	550.25	1,650.75	247.61	1,898.36
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	0.20	1.00	550.24	1,100.49	165.07	1,265.56
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	0.20	1.00	550.24	1,100.49	165.07	1,265.56
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	60.0	354.00	4.70	1.00	333.99	20,039.30	3,005.90	23,045.20
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.90	1.00	750.89	750.89	112.63	863.52

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery

LD - Late Delivery

DP - Damaged Product

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: *Ke GAN*
Signature: *[Signature]*
Date: *04/10/23*

Name:
Signature:
Date:

Currency: ZAR
Settlement Discount : 1,835.15-
Payable after Discount : 120508.36

Bill to:	Ship-to:			Customer Order Date: 27.09.2023	Document Type: TAX INVOICE
MANLUT	MANLUT			Customer Order Number: Roedolf	Document No.: 0041035320
DIE MANSAPTEEK	DIE MANSAPTEEK			KWV Order Number: 110860134	Document Date: 28.09.2023
DIE MANSAPTEEK DRANKINKEL (PTY) LTD	DIE MANSAPTEEK DRANKINKEL (PTY) LTD			Loading Status: Deliver	Delivery date: 02.10.2023
10 DE MALAN ROAD	10 DE MALAN ROAD			Gross Weight : 1,807.587kg	Page: 2 of 2
LUTZVILLE	LUTZVILLE				
8165	8165				
VAT REG NO: 4240289340					

ITEMS NOT SUPPLIED:

900134 700023735 KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6	Item rejected - No stock
901314 700025212 Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock
901447 700025467 Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2	Item rejected - No stock

169		106385.66		15957.85		122343.51	
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 Name: Warshay Investments (Pty)			
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: PNB Acc: 6300 328 6845 Branch: 250655			
Liquor Runner Cape Town	Name: <i>Ko GMA</i>	Name:	Currency: ZAR				
CNR ANFIELD AND RANGE ROAD							