Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
SUPMID UCOOK THE SUPPER SOCIETY (PTY) LTD Glomail Head Office, Bekker Road, Midrand, Johannesburg VAT REG NO: 4770276063	SUPCPT THE SUPPER SOCIETY (PTY) LTD UCOOK 48 Aucland Street, Parden Eiland Maitland, Cape Town 7405	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: PO1016306 KWV Order Number: 110940106 Loading Status: Gross Weight : 58.400kg	Document No: 0041109826 Document Date: 06.08.2024 Delivery date: 06.08.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
ITEMS NOT SUPPLIED:												
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	5	Item rejected - No stock						
900249	700025122	KWV The Mentors Cabernet Franc 6x75	CS	6 x 750	3	Item rejected - No stock						
900141	700026378	Laborie Cap Class Blanc 6x750ml 202	CS	6 x 750	2	Item rejected - No stock						
					8					2,951.64	442.75	3,394.39

RECEIVED BY UCOOK

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	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: CHRIS Signature: Date: 07-08-2024	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655