

Bill to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	Ship-to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTPRDE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041099191 Document Date: 25.06.2024 Delivery date: 25.06.2024
VAT REG NO: 4500250230			Gross Weight : 1,062.573kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.00	470.58		11.00	418.82	418.82	62.82	481.64
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.00	835.08		11.00	743.22	743.22	111.48	854.70
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.00	1,315.56	12.50		1,151.11	2,302.23	345.33	2,647.56
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.00	273.20		7.00	254.07	508.15	76.22	584.37
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	6.00	859.98		9.00	782.58	4,695.49	704.32	5,399.81
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	20.00	413.82		11.00	368.30	7,366.00	1,104.91	8,470.91
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	15.00	413.82		11.00	368.30	5,524.50	828.68	6,353.18
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	15.00	511.44		11.00	455.18	6,827.72	1,024.16	7,851.88
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.00	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.00	403.98		11.00	359.54	359.54	53.93	413.47
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	15.00	342.18		11.00	304.54	4,568.10	685.22	5,253.32
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	15.00	385.02		11.00	342.67	5,140.02	771.00	5,911.02
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	15.00	385.02		11.00	342.67	5,140.02	771.00	5,911.02
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.00	342.18		11.00	304.54	6,090.80	913.62	7,004.42
ITEMS NOT SUPPLIED:												
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3	Item rejected - No stock						

Date: 25/06/2024
Name: J. M. M. M.
Signature: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

DUP - Duplicated Order	IBC - 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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 916.00- Payable after Discount : 60,150.93