

Bill to: PROKLE THE WINE BARREL @ BLUE BOTTLE PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND VAT REG NO: 4820280909	Ship-to: PROKLE THE WINE BARREL @ BLUE BOTTLE LIQU PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND	 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 Date: Customer Order Number: Bouwer KWV Order Number: 110992204 Loading Status: Deliver Gross Weight : 163.854kg	Document Type: TAX INVOICE Document No: 0041157744 Document Date: 21.02.2025 Delivery date: 21.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.97	1,939.49
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	4.70	2.00	561.93	1,123.86	168.58	1,292.44
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	4.70	2.00	561.93	1,123.86	168.58	1,292.44
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	3.0	304.89	3.00	2.00	289.83	869.49	130.42	999.91
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	3.0	270.89	1.70	2.00	260.95	782.87	117.43	900.30
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	12.00	2.00	223.78	671.35	100.70	772.05
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
					24					8,754.93	1,313.24	10,068.17

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Sydney</i> Signature: <i>[Signature]</i> Date: <i>21/02/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 151.02- Payable after Discount : 9,917.15
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			