

Bill to: CITSPR CITRUSDAL CELLARS (PTY) LTD SP ACCOUNT 2 OF 3 Inystraat Industria Springbok VAT REG NO: 4640113165	Ship to: CITSPR CITRUSDAL CELLARS (PTY) LTD SPRING ACCOUNT 2 OF 3 Inystraat Industria Springbok	 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: 26.12.2023 Customer Order Number: Tina KWV Order Number: 110889679 Loading Status: Deliver Gross Weight : 890.936kg	Document Type: TAX INVOICE Document No: 0041061894 Document Date: 27.12.2023 Delivery date: 01.01.2024 Page: 1 of 1
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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	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.00	427.80		6.00	402.13	804.26	120.64	924.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.00	258.92		6.00	243.38	1,216.92	182.54	1,399.46
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	10.00	258.92		6.00	243.38	2,433.85	365.08	2,798.93
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.00	516.00		4.00	495.36	990.72	148.61	1,139.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.00	3,295.56		6.00	3,097.83	3,097.83	464.67	3,562.50
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.00	1,793.40		6.00	1,685.80	67,431.84	10114.77	77,546.61
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.00	1,274.76		6.00	1,198.27	2,396.55	359.48	2,756.03
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	3.00	145.20		6.00	136.49	409.46	61.42	470.88
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	8.00	145.20		6.00	136.49	1,091.90	163.79	1,255.69
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.00	145.20		6.00	136.49	818.93	122.84	941.77
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.00	237.60		6.00	223.34	223.34	33.50	256.84
ITEMS NOT SUPPLIED:												
901126	700021929	Bug Blue 10(12x20ml)	CS	120 x 20	6	Item rejected - No stock						
KWV 332 WFFEE STOCK RECEIVED												
										80,915.60	12137.34	93,052.94

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Mphahlele Signature: Mphahlele Date: 28/12/23	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR