

Bill to:	Ship-to:	 ESTABLISHED 1916 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:	Document Type:
CELHOU	CELHOU		Customer Order Number:	TAX INVOICE
PICARDI HOUTBAY CELLARS - KWS0	PICARDI HOUTBAY CELLARS - KWS051		Shelly Anderson	
MAINSTREAM CENTRE	MAINSTREAM CENTRE	KWV Order Number:	Document No:	
3A MAINSTREAM SHOPPING CENTRE	3A MAINSTREAM SHOPPING CENTRE	110969944	0041137198	
HOUT BAY	HOUT BAY	Loading Status:	Document Date: 21.11.2024	
7800	7800		Delivery date: 21.11.2024	
VAT REG NO:		Gross Weight : 101.802kg	Page: 1 of 1	

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.33	4,081.25
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	4.90		360.94	1,443.77	216.57	1,660.34
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.29	2,087.58
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1	Not enough stock						
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1	Not enough stock						
					15					11,702.06	1,755.31	13,457.37

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:
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
CNR ANFIELD AND RANGE ROAD			

BLACKHEATH	Name: <u>Shelly</u>	Currency: ZAR	Bank Details: Cheque Acc
	Signature: <u>[Signature]</u>		Name: Warshay Investments (Pty) Ltd
	Date: <u>21/11/24</u>		Bank: <u>FNB</u>
			Acc: 6300 328 6845
			Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RB004327