

Bill to:
-300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340
VAT REG NO: 4640113165

Ship-to:
300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340



ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
8288
KWV Order Number:
110955978
Loading Status:
Deliver
Gross Weight : 23,844,280Kg

Document Type:
TAX INVOICE
Document No.: 0041125510
Document Date: 07.10.2024
Delivery date: 07.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	20.0	1,315.56	5.00	7.00	1,162.29	23,245.94	3,486.89	26,732.83
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20.0	440.34	10.00	7.00	368.57	7,371.30	1,105.70	8,477.00
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	8.50	7.00	232.48	18,133.40	2,720.01	20,853.41
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	390.0	273.20	8.50	7.00	232.48	90,667.02	13600.05	104267.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	156.0	273.20	8.50	7.00	232.48	36,266.81	5,440.02	41,706.83
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	156.0	273.20	8.50	7.00	232.48	36,266.81	5,440.02	41,706.83
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	20.0	558.78	8.00	7.00	478.10	9,561.84	1,434.28	10,996.12
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	20.0	558.78	8.00	7.00	478.10	9,561.84	1,434.28	10,996.12
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	20.0	483.00	12.00	7.00	395.29	7,905.74	1,185.86	9,091.60
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	327.12	10.00	7.00	273.80	21,356.35	3,203.45	24,559.80
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	550.0	1,887.00	6.50	7.00	1,640.84	902462.46	135369.35	1037831.81
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	7.00	7.00	1,815.14	99,833.16	14974.97	114808.13
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	20.0	413.82	11.00	7.00	342.52	6,850.38	1,027.56	7,877.94
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20.0	383.94	6.00	7.00	335.63	6,712.81	1,006.92	7,719.73
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94	6.00	7.00	335.63	6,712.81	1,006.92	7,719.73
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	20.0	511.44	10.00	7.00	428.08	8,561.50	1,284.23	9,845.73
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	20.0	2,578.68	8.00	7.00	2,206.32	44,126.37	6,618.96	50,745.33
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	10.00	7.00	1,303.16	26,063.11	3,909.48	29,972.65
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	120.0	2,084.88	2.90	7.00	1,882.71	225925.11	33888.77	259813.88
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	40.0	1,363.44	9.00	7.00	1,153.80	46,155.19	6,923.28	53,078.46
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	20.0	820.26	11.00	7.00	678.93	13,578.58	2,036.79	15,615.37
ITEMS NOT SUPPLIED:					20	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1,863					1647318.58	247097.79	1894416.37

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

IDC - Incorrect Order - Not scanning

Received in good order

on behalf of Customer

OS - Overstocked

Depot Signature

For Receipt from Customer

LD - Late Delivery

Payment Terms:

30 days from statement; Due

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Signature: *JOHANNES*
Date: *07/10/2024*

Currency: ZAR