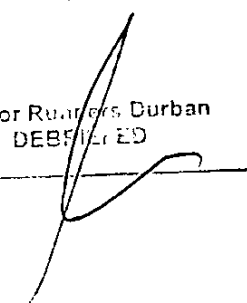
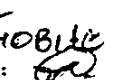


Bill to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments (Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652 VAT REG NO: 4650310560	Ship to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments (Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652	 ESTABLISHED 1918 Warshay 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: 39#000000468 KWV Order Number: 110935695 Loading Status: Gross Weight : 140.235kg	Document Type: TAX INVOICE Document No: 0041105205 Document Date: 18.07.2024 Delivery date: 18.07.2024 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	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	5.0	155.00	2.90		150.50	752.52	112.88	865.40
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.20		3,541.60	3,541.60	531.23	4,072.83
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
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	12.0	63.99	7.80		59.00	707.99	106.20	814.19
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED: 900144 700025903 Laborie Merlot 6x750ml 2022 CS 6 x 750 1 Item rejected - No stock												
Liquor Runners Durban DEB511120 Signed:  OXFORD WATERFALL REC'D OF DELIVERY & CLAIMS DATE: 18/07/24 NAME: Thobias SIGN:  CLAIMS (Y/N): GRV REJECTED QTY: GRV CLAIM QTY: DRIVER NAME: REG NO: DRIVER SIGN: 												
										10,317.99	1,547.70	11,865.69

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Thobias Signature:  Date: 18/07/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 177.99- Payable after Discount : 11,687.70	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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