

Bill to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO VAT REG NO: 4520104680	Ship to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO	 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: Steve KWV Order Number: 110964494 Loading Status: Deliver Gross Weight : 205.783kg	Document Type: TAX INVOICE Document No: 0041133972 Document Date: 12.11.2024 Delivery date: 12.11.2024 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 exo VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.20		146.94	1,469.40	220.41	1,689.81
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.20		146.94	1,469.40	220.41	1,689.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.20		146.94	440.82	66.12	506.94
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	1.80		336.08	336.08	50.41	386.49
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	4.50		2,004.24	8,016.96	1,202.54	9,219.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.00		1,447.95	4,343.86	651.58	4,995.44
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	4.00		2,001.48	4,002.97	600.45	4,603.42
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
					37					24,539.93	3,680.99	28,220.92

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: <u>AJAY</u> Signature:  Date: <u>12/11/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 423.31- Payable after Discount : 27,797.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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