

Bill to:  
  
NORNWC  
ULTRA NEW CASTLE KINGS HOTEL ( 9 HARDING STREET  
NEWCASTLE  
  
VAT REG NO: 4880106556

Ship to:  
  
NORNWC  
ULTRA NEW CASTLE KINGS HOTEL (PTY) 9 HARDING STREET  
NEWCASTLE

  
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:  
101#000009995  
  
Liquor Runners DEBRIEFED  
KWV Order Number:  
110968135  
Signed:   
Loading Status:  
  
Gross Weight : 433.939kg

Document Type:  
TAX INVOICE  
  
Document No: 0041135550  
Document Date: 18.11.2024  
Delivery date: 18.11.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901311              | 700025505    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0 | 470.58                   | 4.20   |        | 450.82             | 450.82        | 67.62    | 518.44        |
| 901484              | 700026330    | CIAO Pino Colada 6x2Lt "Win a price | CS   | 6 x 2000 | 2.0 | 602.76                   | 11.40  |        | 534.04             | 1,068.09      | 160.21   | 1,228.30      |
| 900261              | 700026328    | CIAO Vodicano 6x2Lt "Win a piece of | CS   | 6 x 2000 | 1.0 | 602.76                   | 11.40  |        | 534.04             | 534.04        | 80.11    | 614.15        |
| 901082              | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 3.0 | 440.34                   | 11.90  |        | 387.94             | 1,163.82      | 174.57   | 1,338.39      |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 601.68                   | 8.60   |        | 549.93             | 549.93        | 82.49    | 632.42        |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 5.0 | 383.94                   | 3.60   |        | 370.12             | 1,850.59      | 277.59   | 2,128.18      |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 3.0 | 413.82                   |        |        | 413.82             | 1,241.46      | 186.22   | 1,427.68      |
| 900136              | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 5.0 | 383.94                   | 3.60   |        | 370.12             | 1,850.59      | 277.59   | 2,128.18      |
| 900137              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 2.0 | 413.82                   |        |        | 413.82             | 827.64        | 124.15   | 951.79        |
| 900243              | 700025865    | KWV Roodaberg 6x750ml 2022          | CS   | 6 x 750  | 5.0 | 511.44                   | 2.00   |        | 501.21             | 2,506.06      | 375.91   | 2,881.97      |
| 901343              | 700026630    | KWV Roodaberg Black 6x750ml 2022 +  | CS   | 6 x 750  | 2.0 | 773.16                   | 3.30   |        | 747.64             | 1,495.29      | 224.29   | 1,719.58      |
| 900447              | 700023628    | KWV Roodaberg Reserve 6x750ml 2021  | CS   | 6 x 750  | 1.0 | 759.36                   | 1.50   |        | 747.97             | 747.97        | 112.20   | 860.17        |
| 900453              | 700025602    | Roodaberg Rose 6x750ml 2024         | CS   | 6 x 750  | 2.0 | 388.62                   |        |        | 388.62             | 777.24        | 116.59   | 893.83        |
| 900237              | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 2.0 | 403.98                   |        |        | 403.98             | 807.96        | 121.19   | 929.15        |
| 901445              | 700026442    | KWV VS Brandy 6x750ml               | CS   | 6 x 750  | 1.0 | 1,625.34                 | 4.70   |        | 1,548.95           | 1,548.95      | 232.34   | 1,781.29      |
| 900142              | 700025601    | Laborie Chardonnay 6x750ml 2024     | CS   | 6 x 750  | 1.0 | 342.18                   |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900105              | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 2.0 | 385.02                   |        |        | 385.02             | 770.04        | 115.51   | 885.55        |
| 900729              | 700026534    | Red Heart Rum Original 12x750ml     | CS   | 12 x 750 | 3.0 | 2,084.88                 | 4.00   |        | 2,001.48           | 6,004.45      | 900.66   | 6,905.11      |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0 | 579.96                   | 20.50  |        | 461.07             | 461.07        | 69.16    | 530.23        |
| 900488              | 700026526    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 3.0 | 820.26                   | 5.60   |        | 774.33             | 2,322.98      | 348.45   | 2,671.43      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 901448              | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750  | 2   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 46  |                          |        |        |                    | 27,321.17     | 4,098.18 | 31,419.35     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:  
Signature:   
Date:

Depot Signature  
  
For Receipt from Customer  
  
Name:  
Signature:  
Date:

Payment Terms:  
  
End next mth inv before 25th  
  
Currency: ZAR  

KINGS (PTY) LTD  
2024 -11- 18  
RECEIVED

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