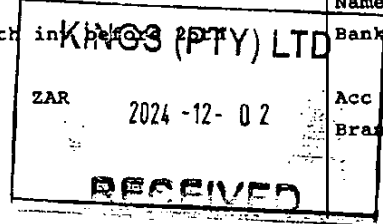


Bill to: NORNWC ULTRA NEW CASTLE KINGS HOTEL () 9 HARDING STREET NEWCASTLE VAT REG NO: 4880106556	Ship-to: NORNWC ULTRA NEW CASTLE KINGS HOTEL (PTY) 9 HARDING STREET NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 101#000010073 KWV Order Number: 110972627 Loading Status: Gross Weight : 333.486kg	Document Type: TAX INVOICE Document No.: 0041140114 Document Date: 28-11-2024 Delivery date: 02-12-2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	11.90		387.94	1,939.69	290.95	2,230.64
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	4.00		3,512.33	7,024.67	1,053.69	8,078.36
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900136	700026504	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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88	4.00		2,001.48	6,004.45	900.67	6,905.12
ITEMS NOT SUPPLIED:												
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2	Item rejected - No stock						
										28,203.88	4,230.58	32,434.46

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