

Bill to:
GLEDUN
GLENDEE CELLARS
40 KARELLANDMAN STREET
DUNDEE
VAT REG NO: 4920160068

Ship-to:
GLEDUN
GLENDEE CELLARS
40 KARELLANDMAN STREET
DUNDEE

KWV
 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:
 Lina
 KWV Order Number:
 110992324
 Loading Status:
 Gross Weight : 72.553kg

Document Type:
 TAX INVOICE
 Document No: 0041158770
 Document Date: 27.02.2025
 Delivery date: 27.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00			1,887.00	3,774.00	566.10	4,340.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.50		1,983.25	3,966.51	594.98	4,561.49
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94			1,556.94	1,556.94	233.54	1,790.48
										9,762.45	1,464.37	11,226.82

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 Liquor Runner Durban
 CLAIRWOOD

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: *Reynolds*
 Signature: *[Signature]*
 Date: *27/2*

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

Payment Terms:
 Electronic transfer
 Currency: ZAR

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