

Bill to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) MAIN COFFEE BAY ROAD VIEDGESVILLE 5102 VAT REG NO: 4620156598	Ship-to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) LTD MAIN COFFEE BAY ROAD VIEDGESVILLE 5102	 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: Daniel KWV Order Number: 110963684 Loading Status: Deliver Gross Weight : 2,090.336kg	Document Type: TAX INVOICE Document No: 0041132136 Document Date: 31.10.2024 Delivery date: 04.11.2024 Page: 1 of 3
---	---	---	---	---

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
901465	700026315	Annabelle Cuvée Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	2.20	1.00	310.45	1,552.25	232.84	1,785.09
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
901481	700026125	The Culturist Red Blend 6x750 2022	Bot	6 x 750	1.0	143.99		1.00	142.55	142.55	21.38	163.93
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50	1.00	371.63	743.28	111.49	854.77
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	1.00	371.64	371.64	55.75	427.39
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	1.00	371.64	371.64	55.75	427.39
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50	1.00	371.63	743.28	111.49	854.77
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	3.90	1.00	325.54	651.09	97.66	748.75
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	1.00	371.64	371.64	55.75	427.39
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		1.00	397.94	795.88	119.38	915.26
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	401.96		1.00	397.94	1,989.70	298.46	2,288.16
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	6.0	434.40	1.00	1.00	425.76	2,554.54	383.18	2,937.72
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76	8.50	1.00	334.05	1,670.21	250.53	1,920.74
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76	8.50	1.00	334.05	1,670.21	250.53	1,920.74
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	5.0	368.76	8.50	1.00	334.05	1,670.21	250.53	1,920.74
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	5.0	368.76	8.50	1.00	334.05	1,670.21	250.53	1,920.74
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	3,979.62	2.05	1.00	3,859.06	7,718.12	1,157.72	8,875.84
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	6.0	598.68	2.00	1.00	580.84	3,485.04	522.76	4,007.80
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	3.80	1.00	1,797.14	17,971.41	2,695.71	20,667.12
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40	1.00	1,903.16	3,806.33	570.95	4,377.28
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,658.68	3.00	1.00	3,513.43	35,134.31	5,270.11	40,404.42
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	1.70	1.00	1,581.73	3,163.47	474.52	3,637.99
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	6.0	629.16	0.50	1.00	619.75	3,718.53	557.78	4,276.31
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98	2.50	1.00	830.09	3,320.38	498.06	3,818.44
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88	2.90	1.00	2,004.17	8,016.69	1,202.50	9,219.19

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 3,294.08- Payable after Discount :216311.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Bill to: VIEVIE VIEDGEVILLE WHOLESALEERS (PTY) MAIN COFFEE BAY ROAD VIEDGESVILLE 5102 VAT REG NO: 4620156598	Ship-to: VIEVIE VIEDGEVILLE WHOLESALEERS (PTY) LTD MAIN COFFEE BAY ROAD VIEDGESVILLE 5102	 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: Daniel KWV Order Number: 110963684 Loading Status: Deliver Gross Weight : 2,090.336kg	Document Type: TAX INVOICE Document No: 0041132136 Document Date: 31.10.2024 Delivery date: 04.11.2024 Page: 2 of 3
--	--	---	---	---

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)	CS	150 x 20	10.0	1,550.00	2.90	1.00	1,490.00	14,899.99	2,235.00	17,134.99
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	2.90	1.00	1,490.00	8,940.00	1,341.00	10,281.00
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6.0	1,550.00	2.90	1.00	1,490.00	8,940.00	1,341.00	10,281.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	2.90	1.00	1,490.00	8,940.00	1,341.00	10,281.00
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4.0	440.34	4.10	1.00	418.06	1,672.25	250.84	1,923.09
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4.0	440.34	8.10	1.00	400.62	1,602.50	240.38	1,842.88
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	8.10	1.00	400.62	1,602.50	240.38	1,842.88
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	8.10	1.00	400.62	1,602.50	240.38	1,842.88
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	8.10	1.00	400.62	1,602.50	240.38	1,842.88
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	10.0	483.00		1.00	478.17	4,781.70	717.26	5,498.96
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00	1.00	1,356.40	2,712.81	406.92	3,119.73
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	2.0	822.00	1.00	1.00	805.64	1,611.28	241.69	1,852.97
901365	700026279	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	5.0	1,363.44	4.70	1.00	1,286.37	6,431.82	964.77	7,396.59
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70	1.00	1,286.37	6,431.82	964.77	7,396.59
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	4.90	1.00	772.27	3,861.34	579.20	4,440.54
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60	1.00	954.31	954.31	143.15	1,097.46
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	3.50	1.00	575.84	2,879.24	431.89	3,311.13
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	0.60	1.00	593.15	2,965.76	444.86	3,410.62
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	5.0	602.76	3.50	1.00	575.84	2,879.24	431.89	3,311.13
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20	1.00	310.45	1,552.25	232.84	1,785.09

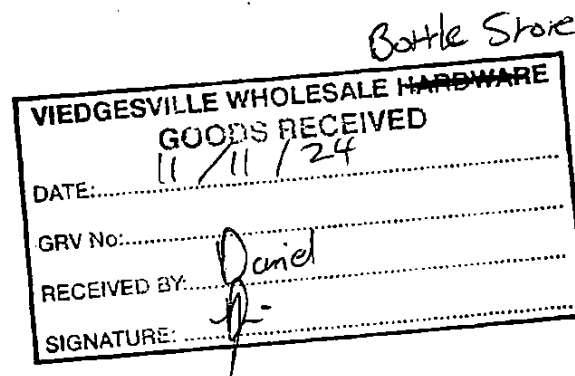
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Ltd Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 3,294.08-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	---	--	---	---

Bill to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) MAIN COFFEE BAY ROAD VIEDGESVILLE 5102 VAT REG NO: 4620156598	Ship to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) LTD MAIN COFFEE BAY ROAD VIEDGESVILLE 5102	 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: Daniel KWV Order Number: 110963684 Loading Status: Deliver Gross Weight : 2,090.336kg	Document Type: TAX INVOICE Document No: 0041132136 Document Date: 31.10.2024 Delivery date: 04.11.2024 Page: 3 of 3
---	---	--	---	---

ITEMS NOT SUPPLIED:

901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5	Not enough stock
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Not enough stock
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	5	Not enough stock
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5	Not enough stock



194		190961.20		28644.18		219605.38	
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 Ltd Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 3,294.08-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			