

Bill to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT VAT REG NO:	Ship to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT	 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: 05.10.2023 Customer Order Number: vernon KWV Order Number: 110862243 Loading Status: Deliver Gross Weight : 4,779.500kg	Document Type: TAX INVOICE Document No: 0041036870 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52		4.00	348.02	3,480.19	522.03	4,002.22
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	362.52		4.00	348.02	1,740.10	261.02	2,001.12
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	160.0	258.92		4.00	248.56	39,770.11	5,965.52	45,735.63
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	258.92		4.00	248.56	4,971.26	745.69	5,716.95
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92		4.00	248.56	4,971.26	745.69	5,716.95
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	20.0	354.00		4.00	339.84	6,796.80	1,019.52	7,816.32
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	100.0	354.00		4.00	339.84	33,984.00	5,097.60	39,081.60
900488	700023716	Wild Africa Cream-Liquor 6x1000ml-1	CS	6 x 1000	20.0	775.44		4.00	744.42	14,888.45	2,233.27	17,121.72
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	5.0	1,274.76		4.00	1,223.77	6,118.85	917.83	7,036.68
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,295.56		4.00	3,163.74	63,274.75	9,491.21	72,765.96
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,793.40		4.00	1,721.66	68,866.56	10329.97	79,196.53
ITEMS NOT SUPPLIED:												
900133	700025435	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	5	Item rejected - No stock						
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	10	Item rejected - No stock						
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	5	Item rejected - No stock						
					420					248862.33	37329.35	286191.68

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Noor</i> Signature: <i>[Signature]</i> Date: 06/10/2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 4,292.88- Payable after Discount : 281898.80
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			