

Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST VAT REG NO: 4050258807	Ship-to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST	 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: 19.12.2023 Customer Order Number: 14520 KWV Order Number: 110887678 Loading Status: Deliver Gross Weight : 665.791kg	Document Type: TAX INVOICE Document No: 0041059839 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	427.80	5.40		404.69	1,618.79	242.82	1,861.61
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	4.10		422.29	1,266.86	190.03	1,456.89
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.40		303.43	606.87	91.03	697.90
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,412.00	7.70		2,226.28	11,131.38	1,669.69	12,801.07
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
					68					39,047.26	5,857.09	44,904.35

Delivered by (V/N): Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
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900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.40		303.43	606.87	91.03	697.90
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,412.00	7.70		2,226.28	11,131.38	1,669.69	12,801.07
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
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901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
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900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.40		303.43	606.87	91.03	697.90
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,412.00	7.70		2,226.28	11,131.38	1,669.69	12,801.07
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