

VAT REG NO: 4090105508

BAL
4420



Warshay Investments Pty Ltd vs KWW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATRODE: FLO-ID 28503

Gross Weight : 33.850K

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Code	Picking	Item Description	Case	Back	Qty	Unit
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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900243	700025865	KMV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.20	1,002.41	150.35	1,152.76
900135	700024600	KMV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700026175	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag 1n Box 4x	CS	4 x 3000	1	Item rejected - No stock						

NOT RECEIVED

Wm. R. Runners Durban