

Bill to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO VAT REG NO: 4520104680	Ship-to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paas 15911 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAKIRADE: FLO-ID 28503
Customer Order Date: 10.10.2023 Customer Order Number: Steve KWV Order Number: 110863977 Loading Status: Deliver Gross Weight : 368.618kg		Document Type: TAX INVOICE Document No: 0041039287 Document Date: 17.10.2023 Delivery date: 17.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92	10.88		230.75	4,614.99	692.25	5,307.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	1.90		1,759.33	5,277.98	791.70	6,069.68
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.40		1,859.36	3,718.74	557.81	4,276.55
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24	1.20		554.50	1,109.01	166.35	1,275.36
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					35							
DVP - Duplicated Order					IDC - Incorrect Order		OS - Overstocked		ID - Late Delivery			
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery		DP - Damaged Product			
Delivered by					Received in good order					Depot Signature		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE					on behalf of customer					For Receipt from Customer		
Name: Signature:					Name: Signature:					Name: Signature:		
Date:					Date:					Date:		
					Payment Terms: 15 days from stmt 1.5% disc					Currency: ZAR		
					Settlement Account : 322.01-							
					Bank Details: Cheque Acc					Name: Warshay Investments (Pty) Ltd		
					Bank: FNB					Acc: 6300 328 6845		
					Branch: 250655							