

Bill to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle Store Lot 266, High Street, Cedarville MATATIELE	Ship to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle Store Lot 266, High Street, Cedarville MATATIELE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status: Gross Weight : 157,445kg	Document Type: TAX INVOICE Document No: 0041076262 Document Date: 08.03.2024 Delivery date: 08.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0 ✓	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0 ✓	273.20			273.20	1,366.00	204.90	1,570.90
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0 ✓	2,098.68			2,098.68	2,098.68	314.80	2,413.48
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	3,658.68			3,658.68	3,658.68	548.81	4,207.49
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0 ✓	1,625.34			1,625.34	1,625.34	243.80	1,869.14
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										10,114.70	1,517.21	11,631.91

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILCLIMB ROAD MAHOOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>WSS</i> Signature: <i>[Signature]</i> Date: 08/03/2024	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			