

Bill to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle Shop Lot 266, High Street, Cedarville MATATIELE	Ship to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle Shop Lot 266, High Street, Cedarville MATATIELE	 ESTABLISHED 1918 Worhay Investments Pty Ltd t/a KWV PO Box 528, Suidger Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Vat Reg No: 410261833 FIRTPDE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041091004 Document Date: 17.05.2024 Delivery date: 17.05.2024
NO: 4470132764		Gross Weight : 202.402kg		Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12			327.12	1,635.60	245.35	1,880.95
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900559	700020874	CIAO Paradise Bites Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					18							
										11,898.22	1,784.73	13,682.95
Liquor Runner Durban Reported												
Liquor Runner Durban 30 HILLCRIMM ROAD MANOGANY RIDGE WESTMEAD												
DUP - Duplicated Order MOD - Not Ordered Received in good order on behalf of Customer: <i>[Signature]</i> Name: <i>[Name]</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i> Depot Signature For Receipt from Customer Name: <i>[Name]</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i> Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Worhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
										ID - Late Delivery		
										IDP - Incorrect Delivery - Picking		
										OS - Overstocked		
										NS - Not meaning		
										IDC - Incorrect Order - Capturing		