

Bill to: CARSWW MONEYLINE 1676 CC T/A CARLTON 56 SOMERSET STREET SWELLENDAM 6740 VAT REG NO: 4890183603	Ship-to: CARSWW MONEYLINE 1676 CC T/A CARLTON LIQUOR 56 SOMERSET STREET SWELLENDAM 6740	 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: Customer Order Number: Christiaan KWV Order Number: 111001247 Loading Status: Deliver Gross Weight : 373.189kg	Document Type: TAX INVOICE Document No: 0041165853 Document Date: 03.04.2025 Delivery date: 03.04.2025 Page: 1 of 1
--	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70	
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70	
901186	700023660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	356.88			356.88	3,568.80	535.31	4,104.11	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	605.16			605.16	1,210.32	181.55	1,391.87	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30	
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
ITEMS NOT SUPPLIED:													
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock							
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
											11,313.76	1,697.06	13,010.82

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by			
Liquor Runner George	on behalf of Customer	Depot Signature	Payment Terms:
1 ABATOIR ROAD	Name: <i>Christiaan</i>	For Receipt from Customer	Bank Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Electronic transfer	Bank: FNB
GEORGE	Date:	Currency: ZAR	Acc: 6300 328 6845
			Branch: 250655