

**Bill to:**  
 TUIABT  
 TUINROETE-WYN BOUTIQUE  
 ALBERTINA DIENSSTASIE BK  
 31 STATION ROAD  
 ALBERTINIA  
 VAT REG NO: 4960211987

**Ship-to:**  
 TUIABT  
 TUINROETE WYN BOUTIQUE  
 ALBERTINA DIENSSTASIE BK  
 31 STATION ROAD  
 ALBERTINIA

**Customer Order Date:**  
 Customer Order Number: Karin Van Tonder  
 KWV Order Number: 110994521  
 Loading Status: Deliver  
 Gross Weight : 43.000kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041160403  
 Document Date: 06.03.2025  
 Delivery date: 06.03.2025  
 Page: 1 of 1

Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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		
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51		
<del>901105</del>	<del>700024061</del>	<del>Annabelle Cuvee Rose 6x750ml</del>	<del>CS</del>	<del>6 x 750</del>	<del>1.0</del>	<del>470.50</del>			<del>470.50</del>	<del>470.50</del>	<del>70.59</del>	<del>541.17</del>		
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53		
											4	1,658.44	248.77	1,907.21

DUP - Duplicated Order  
 NOD - Not Ordered

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Received in good order**  
 on behalf of Customer  
 Name: *Karin*  
 Signature: *Kulonder*  
 Date: / /

**Depot Signature**  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

**Payment Terms:**  
 Electronic transfer  
 Currency: ZAR

**Bank Details: Cheque Acc**  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655