

Bill to: LIQDRI LIQJUR CITY DRIE BERGE BORDEAUX FARM MONTAGU VAT REG NO: 4550113213			Ship-to: LIQDRI LIQJUR CITY DRIE BERGE BORDEAUX FARM MONTAGU			 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: M8cheal KWV Order Number: 110976361 Loading Status: Deliver Gross Weight : 295.414kg			Document Type: TAX INVOICE Document No: 0041143411 Document Date: 16.12.2024 Delivery date: 16.12.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,887.00	8.80		1,720.94	6,883.78	1,032.57	7,916.35		
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	2.00		586.70	1,173.41	176.01	1,349.42		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50		
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48		
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46		
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23		
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41		
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	6.0	2,084.88	2.90		2,024.42	12,146.51	1,821.98	13,968.49		
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43		
					35					31,658.97	4,748.85	36,407.82		
DISTRIBUTION LIQJUR RUNNERS GEORGE REG 0002813														
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			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: <i>Michael</i> Signature: <i>[Signature]</i> Date: 12-12-24			For Receipt from Customer Name: Signature: Date:			15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 546.12- Payable after Discount :35,861.70			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		