

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
TU:ABT		TUIABT		Customer Order Number:		TAX INVOICE						
TUINROETE WYN BOUTIQUE		TUINROETE WYN BOUTIQUE		Karen Van Tonder		Document No: 0041143322						
ALBERTINA DIENSTASIE BK		ALBERTINA DIENSTASIE BK		KWV Order Number:		Document Date: 12.12.2024						
31 STATION ROAD		31 STATION ROAD		110975895		Delivery date: 12.12.2024						
ALBERTINIA		ALBERTINIA		Loading Status:		Page: 1 of 1						
VAT REG NO: 4960211987		Reg. No. : 2012/018792/07		Gross Weight : 57.460kg								
		Vat Reg No.: 4110261833										
		FAIRTRADE: FLO-ID 28503										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za												
Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
901333	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	3.0	137.00			137.00	411.00	61.65	472.65	
901186	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12			327.12	327.12	49.07	376.19	
900135	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79	
900194	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
901340	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
										2,369.68	355.45	2,725.13
										8		
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		on behalf of Customer		For Receipt from Customer		Electronic transfer		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Kavin		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: Kavin		Signature:				Acc: 6300 328 6845				
GEORGE		Date: 12/12/24		Date:				Branch: 250655				