

Bill to:		Ship to:		Customer Order Date:		Document Type:						
GROBRA GROOTERAK DRANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER		GROBRA GROOTERAK DRANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER		Customer Order Number: andre		TAX INVOICE						
VAT REG NO: 4700223300		VAT REG NO: 4700223300		KWV Order Number: 110975900 Loading Status: Deliver		Document No: 0041142970 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 2						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68			601.68	3,008.40	451.27	3,459.67
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	601.68			601.68	1,805.04	270.76	2,075.80
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	5.30		303.64	1,214.58	182.19	1,396.77
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	5.30		303.64	607.29	91.09	698.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
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	2.0	273.20			273.20	546.40	81.96	628.36
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.40		727.67	727.67	109.15	836.82
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by								Payment Terms:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE								15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 379.12- Payable after Discount : 24,895.30				
on behalf of Customer								Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Annelize Signature: Annelize Date: 11.12.24												

Bill to:

GROBRA
GROOTBRAX DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAX RIVIER
VAT REG NO: 4700223300

Ship-to:

GROBRA
GROOTBRAX DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAX RIVIER



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:
andre
KWV Order Number:
110975900
Loading Status:
Deliverer
Gross Weight : 548.289kg

Document Type:

TAX INVOICE
Document No: 0041142970
Document Date: 11.12.2024
Delivery date: 11.12.2024
Page: 2 of 2

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Not enough stock						
					50	DISCOUNTED PRICE LESS 10% DISCOUNT						
										21,977.76	3,296.66	25,274.42

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		Payment Terms:	
Received in good order		Bank Details: Cheque Acc	
on behalf of Customer		Name: Warshay Investments (Pty)	
Name: Annelize		Bank:	
Signature: Annelize		FNB	
Date: 11.12.2024		Acc: 6300 328 6845	
Liquor Runner George		Branch: 250655	
1 ABATOIR ROAD		Settlement Discount : 379.12-	
INDUSTRIAL AREA			
GEORGE			