

Bill to:

Ship-to:



Customer Order Date:

Document Type:

TAX INVOICE

Customer Order Number:

angelique

Document No: 0041115831

KWV Order Number:

110945557

Document Date: 30.08.2024

Loading Status:

Deliver

Delivery date: 30.08.2024

VAT REG NO: 4900277122

 Reg. No: 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 49.969Kg

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.39	1,544.10

PRECAP LIQUORLAND

 DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REF 0002813

 Precap
 Date: 30/8/2024

 P.O. Box 60000, 60000, 60000
 Tel: (+27) 44 864 0500 Fax (+27) 44 864 0522

9

3,509.63

526.44

4,036.07

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

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name: Carika

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Settlement Discount

Branch: 250655

GEORGE

Date: 30/8/2024

Date:

Payable after Discount : 3,975.53

FNB