

Bill to: CARSWE MONEYLINE 1676 CC T/A CARLTON 56 SOMERSET STREET SWELLENDAAM 6740 VAT REG NO: 4890183603		Ship-to: CARSWE MONEYLINE 1676 CC T/A CARLTON LIQUOR 56 SOMERSET STREET SWELLENDAAM 6740		Customer Order Date: Customer Order Number: Christiana KVV Order Number: 110957395 Loading Status: Deliver Gross Weight : 182.230Kg		Document Type: TAX INVOICE Document No: 0041126274 Document Date: 10.10.2024 Delivery date: 10.10.2024 Page: 1 of 1						
ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Solder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94			383.94	1,535.76	230.36	1,766.12
900233	700025664	KVV Classic Rose 6x750ml 2024	CS	6 x 750	2.0	383.94			383.94	767.88	115.18	883.06
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
900691	700025659	KVV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900794	700023336	Crueland Gin 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.36	1,911.72
					19					7,880.38	1,182.06	9,062.44
DISTRIBUTION LIQUOR 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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: <u>Christiaan Siemmet</u> Signature: <u>[Signature]</u> Date: <u>10/10/2024</u> <u>664 7058327</u>				Payment Terms: Electronic transfer Currency: ZAR				
Depot Signature For Receipt from Customer Name: Signature: Date:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655								