

Bill to: SEN2AP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370			Ship-to: INDSTI OK LIQUOR STILBAAI 1282 HOOFWEG-WES STILBAAI			 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: WC0525120857 KWV Order Number: 110966886 Loading Status: Deliver Gross Weight : 544.080kg			Document Type: TAX INVOICE Document No: 0041134827 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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				
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17				
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21				
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47				
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	601.68	2.90		584.23	1,752.69	262.90	2,015.59				
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	2.90		584.23	2,336.93	350.54	2,687.47				
901408	700025946	Bug Booster Shooter 10(15x200ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98				
901406	700025945	Bug Red Shooter 10(15x200ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98				
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94				
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52				
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97				
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25				
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95				
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.44	11,488.16				
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47				
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58				
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	0.90		385.12	385.12	57.77	442.89				
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55				
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55				
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55				
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.0	2,578.68	0.50		2,565.78	5,131.57	769.74	5,901.31				
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	0.70		1,816.53	3,633.07	544.96	4,178.03				
901485	700026245	KWV 15YO Brandy Gift Pack	Bot	6 x 750	2.0	663.27	2.50		646.69	1,293.38	194.01	1,487.39				
ITEMS NOT SUPPLIED:										DISTRIBUTION						
901486	700026246	KWV 12YO Brandy Gift Pack	Bot	6 x 750	3	Not enough stock				42,478.24	6,371.74	48,849.98				
					49											
DUP - Duplicated Order		IDC - Incorrect Order		Capturing		OS - Overstocked		LD - Late Delivery								
NOD - Not Ordered		NS - Not scanning				IDP - Incorrect Delivery		DP - Damaged Product								
Delivered by						Payment		Bank Details: Cheque Acc								
Liquor Runner George						Depot Signature		Name: Warshay Investments (Pty) Ltd								
on behalf of Customer						For Receipt from Customer		Bank:								
1 ABATOIR ROAD						Name:		FNB								
INDUSTRIAL AREA						Signature:		Acc: 6300 328 6845								
GEORGE						Date:		Branch: 250655								
						Handtekening										