

Bill to: MIMGAR GARFILTON ENTERPRISES (PTY) LT THE CELLAR Shop 2 York Centre, Cnr of York & George 6529 VAT REG NO: 4080308051		Ship-to: MIMGAR GARFILTON ENTERPRISES (PTY) LTD THE CELLAR Shop 2 York Centre, Cnr of York & George 6529		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 13.02.2024 Customer Order Number: benna KWV Order Number: 110900766 Loading Status: Deliver Gross Weight : 366.342kg Page: 1 of 2		Document Type: TAX INVOICE Document No: 0041072181 Document Date: 16.02.2024 Delivery date: 16.02.2024				
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,793.40	9.70		1,619.44	8,097.20	1,214.59	9,311.79
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	4.0	298.64	4.50		285.20	1,140.80	171.12	1,311.92
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	244.89	12.60		214.03	428.07	64.21	492.28
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.20		232.37	232.37	34.86	267.23
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	1.50		910.14	910.14	136.52	1,046.66
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901406	700025214	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901408	700025215	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product				
Delivered by						Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George						For Receipt from Customer		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD						Name:		Bank:				
INDUSTRIAL AREA						Currency: ZAR		Acc: 6300 328 6845				
GEORGE						Settlement Discount : 387.77-		Branch: 250655				
						Payable after Discount :25,463.46						

