

Bill to:

CARSWE
MONEYLINE 1676 CC T/A CARLTON
56 SOMERSET STREET
SWELLENDAM
6740
VAT REG NO: 4890183603

Ship to:

CARSWE
MONEYLINE 1676 CC T/A CARLTON LIQUOR
56 SOMERSET STREET
SWELLENDAM
6740



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
Christiaan
KWV Order Number:
110929640
Loading Status:
Deliver
Gross Weight : 189.721kg

Document Type:
TAX INVOICE
Document No: 0041100159
Document Date: 25.06.2024
Delivery date: 27.06.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	155.00			155.00	620.00	93.00	713.00
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	92.19			92.19	184.38	27.66	212.04
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	92.19			92.19	184.38	27.66	212.04
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.78	2,497.78
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96			579.96	1,159.92	173.99	1,333.91
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	579.96			579.96	1,159.92	173.99	1,333.91
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96			579.96	1,159.92	173.99	1,333.91
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901477	700026115	KWV Classic Cape Blend 6x750	CS	6 x 750	1	Item rejected - No stock						
						27				12,535.26	1,880.29	14,415.55
												DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Christiaan*
Signature: *[Signature]*
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813