

Bill to: BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT	Ship-to: BURHOE MORIAH FOOD PRODUCTS BURVAL ESTATES CC FARM MORIAH R531 HOEDSPRUIT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW 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: 14.02.2024 Customer Order Number: Karin KMW Order Number: 11090098 Loading Status: Deliver Gross Weight : 241.823kg	Document Type: TAX INVOICE Document No: 0041072398 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	✓3.0	364.42	3.00		353.49	1,060.46	159.07	1,219.53
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	✓1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	✓2.0	440.34	8.10		404.66	809.34	121.40	930.74
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	✓1.0	277.06			277.06	277.06	41.56	318.62
901228	700024246	Cruksland Gin Bl Winter Truffe 6(750	Bot	6 x 750	✓1.0	277.06			277.06	277.06	41.56	318.62
901217	700022795	Imagin Classic Gin 6x750ml <i>06/09/23</i>	CS	6 x 750	✓1.0	815.82	7.00		758.71	758.71	113.81	872.52
901361	700025053	CIAO Mango 6x2Lt Bag in Box <i>✓</i>	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	✓2.0	362.52	9.30		328.80	657.61	98.64	756.25
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	✓1.0	362.52	9.30		328.80	328.80	49.32	378.12
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	✓4.0	362.52	9.30		328.80	1,315.22	197.28	1,512.50
900142	700024426	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	✓1.0	320.76	5.40		303.44	303.44	45.52	348.96
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	✓2.0	753.54	0.30		751.28	1,502.56	225.38	1,727.94
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	✓1.0	753.54	0.30		751.28	751.28	112.69	863.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	✓4.0	320.76	5.40		303.44	1,213.76	182.06	1,395.82
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓1.0	427.80	11.30		379.46	379.46	56.92	436.38
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	573.68			573.68	1,721.04	258.17	1,979.21
					29					12,333.90	1,850.09	14,183.99

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:
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: <i>Lisa</i> Signature: <i>[Signature]</i> Date: <i>19/02/2024</i>	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>19/02/2024</i>	Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655