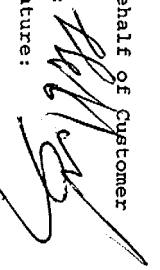


STRSOU	STRSOU	ESTABLISHED 1918	Customer Order Number: 28.11.2023	Document Type: TAX INVOICE
LIQUOR CITY SOUTHSIDE	LIQUOR CITY SOUTHSIDE	Warshay Investments Pty Ltd t/a KMW	Customer Order Number: Wanda	Document No: 0041054120
STRAND SOUTHSIDE LIQUORS CC	STRAND SOUTHSIDE LIQUORS CC	PO Box 528, Suidder Paarl 7646	KMW Order Number: 110880967	Document Date: 29.11.2023
SHOP 23 SOUTHSIDE CENTRE	SHOP 23 SOUTHSIDE CENTRE	Telephone: 021 - 8073511	Loading Status: Deliver	Delivery date: 01.12.2023
STRAND	STRAND	Reg. No: 2012/018792/07	Gross Weight: 47.433kg	Page: 1 of 1
VAT REG NO: 4590209609		Vat Reg No: 4110261833		

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901408	700025215	Bug Boaster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.55	655.95
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					9							
						1,791.01	268.65	2,059.66				

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Cape Town	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
CNR ANFIELD AND RANGE ROAD	Name: 	Name:	Currency: ZAR
BLACKHEATH	Signature:	Signature:	Settlement Discount : 30.89-
	Date: 1/12/23	Date:	Payable after Discount : 2,028.77
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	