

Ship-to: BLUALL BB PLATINUM (PAARL) MALL K2021470316(SOUTH AFRICA) (PTY) LTD SHOP 104A AND 104B CECILIA STREET, PAARL MALL, PAARL 7646

Customer Order Date: 05.12.2023
Customer Order Number: 110883063
KMW Order Number: 110883063
Loading Status: Deliver
Gross Weight : 58.279kg
Document type: TAX INVOICE
Document No: 0041055751
Document Date: 07.12.2023
Delivery date: 07.12.2023
Page: 1 of 1

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRPRDE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	7.50		337.09	1,011.26	151.69	1,162.95
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
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
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

ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	pc	12 x 750	1	Not enough stock						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004027

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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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer
Name: AUTUM
Signature: [Signature]
Date: 7/12/23

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms: 15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 58.44-

Payable after Discount : 3,837.53

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