

Bill to:

Ship to:

MIMCOM 2

MIMCOM

CONSTANTIA WINE &amp; CRAFT - MIMA

CONSTANTIA WINE &amp; CRAFT - MIMARKIT

MANTON PROPERTIES PTY LTD

MANTON PROPERTIES PTY LTD

61 GABRIEL ROAD, CNR GABRIEL ROAD

61 GABRIEL ROAD, CNR GABRIEL ROAD

PLUMSTEAD

PLUMSTEAD

7800

7800

VAT REG NO: 4830235517

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

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

Jerem

KMW Order Number:

Document No: 0041057823

110885340

Document Date: 13.12.2023

Loading Status:

Delivery date: 13.12.2023

Gross Weight : 49.607kg

Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Snider Park 7646  
Telephone: 021 - 80735911

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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml     | CS   | 12 x 750 | 1.0 | 1,793.40   | 3.90   |        | 1,723.46           | 1,723.46      | 258.52 | 1,981.98      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)  | CS   | 24 x 275 | 1.0 | 298.64     | 4.50   |        | 285.20             | 285.20        | 42.78  | 327.98        |
| 900044 | 700020802    | KWV Van der Hum Liquer 12x750ml | Bot  | 12 x 750 | 6.0 | 127.52     |        |        | 127.52             | 765.12        | 114.77 | 879.89        |
| 901445 | 700025743    | KWV VS Brandy 6x750ml           | CS   | 6 x 750  | 1.0 | 1,445.58   | 0.30   |        | 1,441.24           | 1,441.24      | 216.19 | 1,657.43      |
| 901142 | 700023688    | Sour Monkey Apple 6x750ml       | CS   | 6 x 750  | 1.0 | 558.42     | 15.70  |        | 470.75             | 470.75        | 70.61  | 541.36        |
|        |              |                                 |      |          | 10  |            |        |        |                    | 4,685.77      | 702.87 | 5,388.64      |

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 stant 1.5% disc

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name: Gerda

Name:

Signature:

Signature:

Date:

Date:

BLACKHEATH

Acc: 6300 328 6845

Branch: 250655

13/12/23