

Bill to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS

Ship to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 17646
Telephone: 021 - 8073911

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

Customer Order Date:
Customer Order Number:
0041130185
KMW Order Number:
119103425
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044105115
Document Date: 24.10.2024
Delivery date:

Gross Weight : 1,423.176kg

Page: 1 of 1

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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88			2,084.88	114668.40	17200.27	131868.67
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56			1,315.56	1,315.56	197.33	1,512.89
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
900924	700026327	CIAO Cosmo 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
901361	700026329	CIAO Mango 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900559	700026326	CIAO Paradise Bliss 6x2Lc"Win a pie	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.80	4,207.48
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00			1,887.00	3,774.00	566.10	4,340.10
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68			2,098.68	4,197.36	629.60	4,826.96
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12			327.12	654.24	98.14	752.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901032	700025233	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

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

BLACKHEATH

Bill to: COVATIL COUNTRY COVER BUTTE VERBRUIK JOHNSON AND SONS TRADERS 36A MAIN ROAD MAMRE, ATLANTIS	Ship to: COVATIL COUNTRY COVER BUTTE VERBRUIK JOHNSON AND SONS TRADERS 36A MAIN ROAD MAMRE, ATLANTIS	 ESTABLISHED 1918 Warsbay Investments Pty Ltd t/a KWV 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: Customer Order Number: 0041130185 KWV Order Number: 119103425 Loading Status: Gross Weight : 1,423.176kg	Document Type: CREDIT NOTE Document No: 0044105115 Document Date: 24.10.2024 Delivery date: Page: 1 of 1
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901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
					108					148135.44	22220.32	170355.76

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warsbay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Bank: FNB
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Acc: 6300 328 6845
			Branch: 250655