

Bill to:
LIQSTD
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140
VAT REG NO: 4100254582

Ship to:
LIQSTD
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140

21 KMW

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Under Date:
05.03.2024
Customer Order Number:
Zata
KMW Order Number:
110905374
Loading Status:
Deliver
Gross Weight : 95.699kg

Document Type:
TAX INVOICE
Document No: 0041076377
Document Date: 08.03.2024
Delivery date: 08.03.2024
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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	7.00		1,951.77	5,855.32	878.30	6,733.62
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900237	700024117	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					8					8,481.19	1,272.18	9,753.37

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:
15 days from stmnt 1.5% disc

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

Name: T/NAGE
Signature: Edeu
Date: 08/03/2024

Name: T/NAGE
Signature: Edeu
Date: 08/03/2024

Currency: ZAR

Settlement Discount : 146.30-
Payable after Discount : 9,607.07