

Bill to: LICOARC LIQUOR CITY ARCH NOORDER-PAARL TRADING COMPANY 561 MAIN RD PAARL	Ship-to: LICOARC LIQUOR CITY ARCH NOORDER-PAARL TRADING COMPANY 561 MAIN RD PAARL	19 KMW ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.01.2024 Customer Order Number: Fred KMW Order Number: 110897497 Loading Status: Deliver Gross Weight : 23.196kg	Document Type: TAX INVOICE Document No: 0041068926 Document Date: 30.01.2024 Delivery date: 01.02.2024 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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
										1,419.91	212.99	1,632.90
DUP - Duplicated Order										IDC - Incorrect Order - Capturing		
NOD - Not Ordered										NS - Not scanning		
Delivered by										Received in good order		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH										on behalf of Customer		
										Depot Signature		
										For Receipt from Customer		
										15 days from stmnt 1.5% disc		
										Currency: ZAR		
										Settlement Discount : 24.49-		
										Payable after Discount : 1,608.41		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer Name: <i>Fred</i> Signature: <i>[Signature]</i> Date: <i>01-08-2024</i>	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 24.49- Payable after Discount : 1,608.41 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655