

Bill to:
300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340
VAT REG NO: 4640113165

Ship to:
300025
CITRUSDAL CELLARS (PTY) LTD
POSBUS 482
CITRUSDAL
7340



Customer Order Date:
Customer Order Number:
8218
KMW Order Number:
110949218
Loading Status:
Deliver
Gross Weight : 348.202kg

Document Type:
TAX INVOICE
Document No: 0041117947
Document Date: 09.09.2024
Delivery date: 09.09.2024
Page: 1 of 1

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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00		7.00	1,441.50	1,441.50	216.23	1,657.73
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00		7.00	1,441.50	1,441.50	216.23	1,657.73
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56		7.00	1,223.47	1,223.47	183.52	1,406.99
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78		7.00	519.66	2,598.32	389.75	2,988.07
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78		7.00	519.66	1,039.33	155.90	1,195.23
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68		7.00	2,398.17	11,990.86	1,798.63	13,789.49
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94		7.00	1,447.95	2,895.90	434.39	3,330.29
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44		7.00	1,268.00	12,679.99	1,901.98	14,581.97

27											
35,310.87											
5,296.63											
40,607.50											

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

Received in good order

For Receipt from Customer

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name: *Warshay Investments*
Signature: *[Signature]*
Date: *09/09/2024*

Name:
Signature:
Date:

Currency: ZAR

FNB