

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340 VAT REG NO: 4640113165	300025 CITRUSDAL CELLARS (PTY) LTD POSBUS 482 CITRUSDAL 7340		Customer Order Number: 8258	TAX INVOICE
			KMW Order Number: 110952496	Document No: 0041121671
			Loading Status: Deliver	Document Date: 23.09.2024
		Gross Weight : 986.190kg	Delivery date: 23.09.2024	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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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	700025992	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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34		7.00	409.52	409.52	61.43	470.95
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34		7.00	409.52	409.52	61.43	470.95
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	26.0	273.20		7.00	232.48	6,044.47	906.67	6,951.14
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	52.0	273.20	8.50	7.00	232.48	12,088.94	1,813.33	13,902.27
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	5.0	555.96		7.00	517.04	2,585.21	387.78	2,972.99
ITEMS NOT SUPPLIED:												
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	2	Item rejected - No stock						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Leigha Con</i> Signature: <i>Leigha Con</i> Date: <i>23/09/2024</i>	For Receipt from Customer Name: Signature: Date:	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Payment Terms: 30 days from statement, Due		Currency: ZAR	