

Bill to:

Ship-to:

LICOAG

LICOAG

LIQUOR CITY OASIS

LIQUOR CITY OASIS

SHOP 25 BRACKENFELL SHOPPING CENT

SHOP 25 BRACKENFELL SHOPPING CENTR

BRACKENFELL

BRACKENFELL

VAT REG NO: 4310270220

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
FIRMSIDE: FID-ID 28503



Customer Order Date:

Customer Order Number:

Mwanda

KMW Order Number:

110924537

Loading Status:

Deliver

Gross Weight : 85.561kg

Document Type:
TAX INVOICE

Document No: 0041094306

Document Date: 30.05.2024

Delivery date: 03.06.2024

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
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.76	2,244.53
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900131	700024598	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900135	700024600	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					10					7,149.69	1,072.45	8,222.14

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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:	Bank Details: Cheque Acc
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name: A. Joubert

Signature:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 123.33-

Branch: 250655

BLACKHEATH

Date:

Date:

Payable after Discount : 8,098.81

21/6/2024