

Bill to: LIOSTE
LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH

Ship-to: LIOSTE
LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, Suider Paarl
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Tax Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Felix
KMW Order Number:
110926633
Loading Status:
Deliver

Gross Weight : 152.914kg

Document Type:
TAX INVOICE

Document No: 0041097083
Document Date: 14.06.2024
Delivery date: 14.06.2024

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	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	8.80		1,720.94	8,604.72	1,290.72	9,895.44
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KWV 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700024780	Wild Africa Cream Cafe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x200ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901406	700025945	Bug Red Shooter 10(15x200ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901395	700025956	Bug Stag 10(15x200ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	PC	24 x 440	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x200ml)	PC	150 x 20	2	Item rejected - No stock						
					18							
						14,605.19				2,190.78		16,795.97

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:

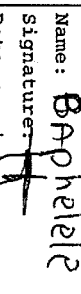
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

BLACKHEATH

Name: Baphelile
Signature: 
Date: 14/06/2024

Name:
Signature:
Date:

Currency: ZAR

Settlement Discount : 251.94-
Payable after Discount :16,544.03

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. FG004327