

Bill to:

Ship-to:

LIQSTO

LIQSTO

LIQUOR CITY STRAND

LIQUOR CITY STRAND

Shop 5 Odean Towers

Shop 5 Odean Towers

Strand

Strand

7140

7140

VAT REG NO: 4100254582



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

Antonia

Document No: 0041133214

KMW Order Number:

Document Date: 08.11.2024

Loading Status:

Delivery date: 08.11.2024

Gross Weight : 78.316kg

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
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.53	1,575.64
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	PC	6 x 1000	1							
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	PC	6 x 750	1							
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC004327												
										5,190.86	778.63	5,969.49

P. Jentle
08-11-2024

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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:
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on behalf of Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc

LIQUOR RUNNER CAPE TOWN
CNR ANFIELD AND RANGE ROAD

For Receipt from Customer

Bank:

Name: Ruthumg

Currency: ZAR

Acc: 6300 328 6845

Signature: P. Jentle

Settlement Discount : 89.54-

Branch: 250655

Date: 08-11-2024

Payable after Discount : 5,879.95

ENB

BLACKHEATH