

Bill To:
ROWMOO
ROWMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON
VAT REG NO: 4240253510

Ship To:
ROWMOO
ROWMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

ESTABLISHED 1916



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Claire Janse van Rensburg
KMW Order Number:
110974832
Loading Status:

26

Document Type:
TAX INVOICE
Document No: 0041142512
Document Date: 10.12.2024
Delivery date: 10.12.2024
Page: 1 of 1

Gross Weight : 1,753.364kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700026524	KMW 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	60.0	1,887.00	5.00	10.00	1,613.38	96,803.10	14520.45	111323.55
900136	700026504	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94		10.00	345.55	6,910.92	1,036.64	7,947.56
900132	700026502	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	24.0	383.94		10.00	345.55	8,293.10	1,243.97	9,537.07
900134	700026503	KMW Classic Merlot 6x750ml 2023 + N	CS	6 x 750	12.0	413.82		10.00	372.44	4,469.26	670.39	5,139.65
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	12.0	342.18		10.00	307.96	3,695.54	554.33	4,249.87
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	12.0	383.88		10.00	345.49	4,145.90	621.89	4,767.79
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	8.0	385.02		10.00	346.52	2,772.14	415.82	3,187.96
900243	700026561	KMW Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	8.0	511.44		10.00	460.30	3,682.37	552.36	4,234.73
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	12.0	470.58		10.00	423.52	5,082.26	762.34	5,844.60
ITEMS NOT SUPPLIED:												
900413	700025705	KMW The Mentors Pinotage 6x750ml 20	CS	6 x 750	3	Item rejected - No stock						

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Depot Signature

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 2,343.49-
Payable after Discount :153889.29

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

168

135854.59

20378.19

156232.78

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