

DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

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AIRPORT INDUSTRIA

VAT REG NO: 4500250230

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Fair 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Rone1
KMW Order Number:
110892600
Loading Status:
Gross Weight : 1,590.488kg
Document Type:
TAX INVOICE
Document No: 0041065406
Document Date: 16.01.2024
Delivery date: 16.01.2024
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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0 ✓	573.68		11.00	510.57	5,105.75	765.86	5,871.61
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0 ✓	320.82		11.00	285.53	285.53	42.83	328.36
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	6.0 ✓	1,662.36		9.00	1,512.75	9,076.49	1,361.47	10,437.96
901228	700023087	Cruxland Gin Bl Winter Truff 6x750	CS	6 x 750	1.0 ✓	1,662.36		9.00	1,512.75	1,512.75	226.91	1,739.66
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0 ✓	440.34			385.30	1,926.49	288.97	2,215.46
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0 ✓	440.34			385.30	3,852.97	577.95	4,430.92
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0 ✓	440.34			385.30	3,852.97	577.95	4,430.92
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0 ✓	516.00		9.00	469.56	1,408.68	211.30	1,619.98
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0 ✓	516.00		9.00	469.56	939.12	140.87	1,079.99
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	30.0 ✓	258.92		7.00	240.80	7,223.87	1,083.58	8,307.45
901259	700025301	Hooch Blast Passion Fruit 4 (6x275m	CS	24 x 275	20.0 ✓	258.92		7.00	240.80	4,815.91	722.39	5,538.30
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	10.0 ✓	815.82		9.00	742.40	7,423.96	1,113.59	8,537.55
900691	700024653	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	4.0 ✓	362.52		11.00	322.64	1,290.57	193.59	1,484.16
900243	700025211	KMW Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	15.0 ✓	468.78		11.00	417.21	6,258.21	938.73	7,196.94
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0 ✓	539.76		11.00	480.39	480.39	72.06	552.45
900238	700022790	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	4.0 ✓	382.74		11.00	340.64	1,362.55	204.38	1,566.93
900338	700022261	KMW Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0 ✓	568.44		11.00	505.91	505.91	75.89	581.80
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0 ✓	385.02		11.00	342.67	1,713.34	257.00	1,970.34
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0 ✓	753.54		11.00	670.65	2,011.95	301.79	2,313.74
901152	700025319	Laborie Rose 6x750ml 2023 (pures)	CS	6 x 750	10.0 ✓	383.88		11.00	341.65	3,416.53	512.48	3,929.01

ITEMS NOT SUPPLIED:

900367 700024320 KMW The Mentors Chenin Blanc 6x750m
900443 700020385 Pearly Bay Cape Sweet Rosé 6x1500ml

151

64,463.94

9,669.59

74,133.53

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

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
Bank: FNB

BLACKHEATH

Name:

Signature: 16/01/2024

Name:

Signature:

Currency: ZAR

Settlement Discount : 1,112.00-

Payable after Discount : 73,021.53

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Date:

Signature: 16/01/2024

Date:

Signature:

Currency: ZAR

Settlement Discount : 1,112.00-

Payable after Discount : 73,021.53

Acc: 6300 328 6845
Branch: 250655

Name:

Signature: 16/01/2024

Date:

Signature:

Currency: ZAR

Settlement Discount : 1,112.00-

Payable after Discount : 73,021.53

Acc: 6300 328 6845
Branch: 250655