

Bill to: OVL MOR SAVE MORE LIQUOR STORE MSAVE LIQUORS (PTY) LTD ERP 1047 17 VOORTREKKER STREET PORTERVILLE 6810 VAT REG NO: 4570316838	Ship to: OVL MOR SAVE MORE LIQUOR STORE MSAVE LIQUORS (PTY) LTD ERP 1047 17 VOORTREKKER STREET PORTERVILLE 6810	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Lillian KMW Order Number: 110971457 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041140447 Document Date: 29.11.2024 Delivery date: 03.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	18.87	2.00	329.03	329.03	49.35	378.38
900134	700026503	KMW Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0 ✓	413.82	18.87	2.00	329.03	329.03	49.35	378.38
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	18.87	2.00	329.03	329.03	49.35	378.38
900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	18.87	2.00	329.03	329.03	49.37	378.40

Liquor Runner Cape Town (Pty) Ltd is a registered VAT and Discounter REG. NO. P110971457											
4						1,316.12	197.42	1,513.54			

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 BLACKHEATH	on behalf of Customer Name: <i>hem</i> Signature: <i>[Signature]</i> Date: 04/12/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 22.70- Payable after Discount : 1,490.84
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHLXTV
Checkers Sixty 60 Cape Town 010037
1st Floor of 261 Bree Street
Gardens Commercial development
8001

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRCRADE: FLO-ID 28503

Customer Order Date:
02.12.2024
Customer Order Number:
1167239873
KWV Order Number:
110973539
Loading Status:
Gross Weight : 11.400kg

Document Type:
TAX INVOICE
Document No: 0041140836
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Page: 1 of 1

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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
000551 41122024 GRAND TOTAL GRAND												