

Bill to: SENCAP CENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruijsfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship to: OKDKEL OK LIQUOR DIE KEIDER 2028 24 HOOFSTRAAT CALVINIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: WC0124125353 KMW Order Number: 110845516 Loading Status:	Document Type: TAX INVOICE Document No: 0041020510 Document Date: 31.07.2023 Delivery date: 31.07.2023 Page: 1 of 1
Gross Weight : 75.846kg				

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	11.0	592.20	0.70		588.05	588.05	88.21	676.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	13.0	298.64	4.51		285.18	855.54	128.33	983.87
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	12.0	568.44	0.80		563.89	1,127.78	169.17	1,296.95
900092	700022099	KWV Classic Red Muscadell Centenary	CS	6 x 750	11.0	568.44	0.80		563.89	563.89	84.58	648.47
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	11.0	468.78			468.78	468.78	70.32	539.10
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	14.0	145.20	8.30		133.15	532.59	79.89	612.48
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	11.0	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	11.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	PC	24 x 275	1					Item rejected - Discontinued stock		

OK LIQUOR CALVINIA

Date: _____ GRV no: _____
 Claim no: _____
 VAT no: 4040271621 No of cases: _____
 Received in good order by: _____
 Signature: _____ Printed name: _____

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DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by: _____ Received in good order: _____ on behalf of Customer: _____ For Receipt from Customer: _____ Name: <u>K. Fawcett</u> Name: _____ Signature: _____ Signature: _____ Date: _____ Date: _____			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd			

Liquor Runner Cape Town CC
 is a registered business
 REG NO: 200004227



Fast and efficient - Vinnig en doeltreffend
CC 1996/01820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2710737

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>ST Koeriers</u>		NAAM/NAME: <u>OF LIQUOR B&B KOPPE</u>	
ADRES/ADDRESS: <u>ELHEATH</u>		ADRES/ADDRESS: <u>HOOF STR 34</u>	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAL DEUR / PAID BY: AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐	
AANTAL/ QTY		VOL L B H	
BESRYWING/ DESCRIPTION		REKENING / ACCOUNT ☐	
14		GEWIG/ MASSA	
14		BEDRAG/ AMOUNT	
14		116.15	
14		837.26	
14		80.00	
VERSEKERING/ INSURANCE: JAYES ☐ NEE/NO ☐ WAARDE/ VALUE ☐		LIABILITY/ INSURANCE	
FAKTUUR NO./ INVOICE NO. <u>4520156276</u>		ADMIN <u>256.82</u>	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BTW/VAT <u>176.10</u>	
KOERIER/HANDTEKENING / COURIER SIGNATURE		TOTAL/TOTAL <u>1350.12</u>	
DATE/DATE <u>09/08/23</u>		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
AFSENDER/HANDTEKENING / SENDER SIGNATURE		NAME IN BLOCK LETTERS	
DATE/DATE <u>09/08/23</u>		HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		TYD/TIME	
2. PINK - BELASTINGFAKTUUR		DATE/DATE <u>09/08/23</u>	
3. BLOU - ONTVANGER			
4. GEEL - AFSENDER			

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

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Mbali Zani

From: Bornatius Schroeder
Sent: Tuesday, 29 August 2023 14:16
To: Mbali Zani
Cc: Thuliswa Sampo
Subject: RE: UPLIFTMENT

KM190087287

Hi Mbali,

Please arrange to collect the below upliftment?

Thanks
Bornatius

From: Upliftment Request for BLUHAW [mailto:vine@dbhsoft.com]
Sent: 29 August 2023 14:11
To: Bornatius Schroeder <schröderb@kw.co.za>
Subject: UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Cape Town
Date:	07.08.2023 10:13:28
Requester:	Desiree Voster
Seller Code:	71
Seller Name:	Desiree Voster
Outlet Type:	Ind Self Service
Outlet Code:	2905
Ship to Code:	BLUHAW
Outlet Name:	HAWSTON BLUE BOTTLE LIQUOR EXPRESS

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Bill to:	Ship-to:	Customer Order Date:	Document Type:
LACFRA	LACFRA	Customer Order Number:	TAX INVOICE
LA COTTE INN BLUE BOTTLE LIQUO	LA COTTE INN BLUE BOTTLE LIQUORS	Ludwing	Document No: 0041031795
35 MAIN ROAD	35 MAIN ROAD	KWV Order Number:	Document Date: 15.09.2023
FRANSCHOEK	FRANSCHOEK	110856506	Delivery date: 15.09.2023
VAT REG NO: 4040145908		Loading Status:	Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV	Reg. No. : 2012/018792/07	Gross Weight : 33.060kg
PO Box 528, Suiders Paarl 7646	Vat Reg No: 410261833	
Telephone: 021 - 8073911	FIRTRIDE: FIO-ID 28503	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	2.70		1,240.34	1,240.34	186.05	1,426.39

LA COTTE INN BLUE BOTTLE LIQUORS
BOX 137, FRANSCHOEK, 7690
TEL: (021) 876 3775
VAT No: 4040 145 908

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. NO: RG0004227

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: <i>Roby BCC120110</i>	Name: <i>JEH</i>	Currency: ZAR	Bank: <u>FNB</u>
BLACKHEATH	Signature: <i>16 Sep 2023</i>	Signature: <i>15 Sep 2023</i>		Acc: 6300 328 6845
	Date: <i>16 Sep 2023</i>	Date: <i>15 Sep 2023</i>		Branch: 250655

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Bill to: LICSTE LIQUOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH VAT REG NO: 4290264649	Ship-to: LIOSTE LIQUOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH	Customer Order Date: 13.09.2023 Customer Order Number: felix KWV Order Number: 110856978 Loading Status: Deliver Gross Weight : 13.364kg	Document Type: TAX INVOICE Document No: 0041031931 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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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
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	8.00		354.21	354.21	53.12	407.33
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
1377,17 - 1,5% = 20,65 1356,51												
					7							
										1,197.54	179.63	1,377.17

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name: Celestia	Name: Jothu	Currency: ZAR	Acc: 6300 328 6845
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BLACKHEATH	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Settlement Discount : 20.66-	Branch: 250655
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	Date: 15.09.23	Date: 15.09.23	Payable after Discount : 1,356.51	
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Bill to: LIQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140 VAT REG NO: 4100254582	Ship-to: LIQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Pass 15646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FALIRADE: FLO-ID 28503	Customer Order Date: 13.09.2023 Customer Order Number: Sharon KWV Order Number: 110856867 Loading Status: Deliver Gross Weight : 89.482kg	Document Type: TAX INVOICE Document No: 0041031930 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queriesa@kwv.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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.90		1,265.10	1,265.10	189.78	1,454.88
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.30		379.48	379.48	56.92	436.40
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
					10					4,135.10	620.27	4,755.37
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Cape Town			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			
CNR ANFIELD AND RANGE ROAD			Name: CHARLES M			Name:			Currency: ZAR			
BLACKHEATH			Signature: [Signature]			Signature:			Settlement Discount : 71.33- Payable after Discount : 4,684.04			
			Date: 15/09/23			Date:			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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From: Warshay Investments (Pty)*Ltd
KVV Wine
Main Street
Paarl
7646
Tel: 0218073911
Fax: 0218073000

To: Family Gordons Bay
Pick n Pay Retailers (Pty) Ltd
Cnr Marine&Hiebus Ave
Gordons Bay
7150
Tel: 021 856 0303
Fax:

Vendor Number: 1000009416

Site No: WF17

Goods Receipt Number: 5007693229
Purchase Order Number: 4728360469
Purchase Order Date: 07.09.2023
Vendor Invoice Number: 0041031829
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
	888960	PEARLY BAY WHITE 3L	4	6002323004417	CS	1	415.94
901343	922194	ROODEBERG BLACK 750ML	6	6002323024064	CS	1	889.13

Total Qty Received 2

Total Excl. VAT	1,134.85
Total VAT	170.22
Total Value	1,305.07

Captured by:

AWILLIAMS081 (Ashley Williams)

Name (print)

Signature

Bill to: PPGHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPEGOR PNP FAMILY GORDONS BAY-WF17 CNR FAURE MARINE & HIBISCUS GORDONS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snijder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.09.2023 Customer Order Number: 4728360469 KWV Order Number: 110855451 Loading Status: Gross Weight : 21.661kg	Document Type: TAX INVOICE Document No: 0041031829 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.10		361.67	361.67	54.25	415.92
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
					2					1,134.06	170.11	1,304.17

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 on behalf of Customer For Receipt from Customer End of month, plus three days Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD Name: Signature: Currency: ZAR Bank: FNB

BLACKHEATH Date: Signature: Date: Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town CC
 Is a Registered and Accredited Supplier
 REG NO: NC 00004972

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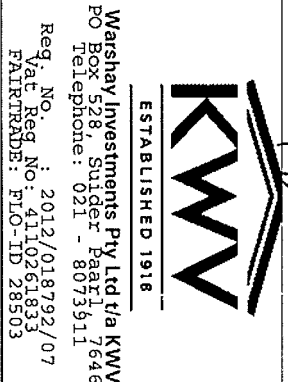
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Bill to: SOMSOM SOMERSET WINES DIRECT CC 9 JULIAN WAY, SOMERSET BUSINESS P SOMERSET WEST 7130 VAT REG NO: 4520226996	Ship to: SOMSOM SOMERSET WINES DIRECT CC 9 JULIAN WAY, SOMERSET BUSINESS PA SOMERSET WEST 7130	Customer Order Date: Customer Order Number: 1864 KWV Order Number: 110856339 Loading Status: Gross Weight : 21.000kg	Document Type: TAX INVOICE Document No: 0041031837 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
1 573.68 86.05 659.73												

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Coriwa</i> Signature: <i>[Signature]</i> Date: <i>15/9/23</i>	Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidger Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: ultra Liquors KWV Order Number: 118016960 Loading Status: Deliver Gross Weight : 15.100kg	Document Type: FREE OF CHARGE Document No: 0041031850 Document Date: 15.09.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.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
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	100.00		0.00	0.00	0.00	0.00
Liquor Runner is a registered REG. NO. 123456789												
					1							

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <u>Blanca</u> Signature: <u>[Signature]</u> Date: <u>15/09/23</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655
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Bill to: ULICOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN VAT REG NO: 428010561	Ship-to: ULTSOM Ultra Liquors Somerset West ROBINSON LIQUORS (PTY) The Interchange, No 9 Dynagel Stre Somerset West 7130	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KMW PO Box 528, Suidder Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FIO-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: ultra Liquors KMW Order Number: 110856456 Loading Status: Deliver Gross Weight : 521.392kg	Document Type: TAX INVOICE Document No: 0041031848 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currant 4(6x75ml	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
900190	700022105	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,007.96	7.40		1,859.37	55,781.13	8,367.16	64,148.29
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
900132	700024659	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	7.40		335.69	1,007.08	151.06	1,158.14
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19

ITEMS NOT SUPPLIED:

900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1	Item rejected - No stock						
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	3	Item rejected - No stock						
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900237	700022793	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3	Item rejected - No stock						
901445	700025404	KMW VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901448	700025468	KMW Classic Moscato Rose 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						

Liquor Runner Cape Town CC
 is a Registered member of the distributor
 REG NO: NG0102277

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 on behalf of Customer For Receipt from Customer End nxt mth inv before 25th

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Name: Bianca
 Signature: [Signature]
 Date: 15/09/23

Name: [Blank]
 Signature: [Blank]
 Date: [Blank]
 Currency: ZAR

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

58,921.05 8,838.16 67,759.21