

Bill to:
LIOSOM
LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD
SHOP 401 SOMERSET VALUE MART, MEL
SOMERSET WEST

Ship to:
LIOSOM
LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD
SHOP 401 SOMERSET VALUE MART, MELC
SOMERSET WEST

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg No: 2012/018792/07
Tat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.02.2024
Customer Order Number:
david

KMW Order Number:
110904671
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041076335
Document Date: 08.03.2024
Delivery date: 08.03.2024

Gross Weight : 173.563kg
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80		3,137.38	3,137.38	470.61	3,607.99
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	9.30		1,821.22	9,106.09	1,365.91	10,472.00
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901395	700025130	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
ITEMS NOT SUPPLIED:												
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					17							
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327										16,144.34	2,421.65	18,565.99

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:

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

on behalf of Customer
Name: Charlene
Signature: [Signature]
Date: 0803-24

For Receipt from Customer
Name:
Signature:
Date:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 278.49-
Payable after Discount :18,287.50

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

Bill to:
LIQSTID
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140
VAT REG NO: 4100254582

18 KWW
ESTABLISHED 1918
Warshay Investments Pty Ltd v/a KWW
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.02.2024
Customer Order Number:
sharon
KWV Order Number:
110904673
Loading Status:
Deliver
Gross Weight : 39.340Kg

Document Type:
TAX INVOICE

Document No: 0041076336

Document Date: 08.03.2024

Delivery date: 08.03.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st 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
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0 ✓	320.76	2.40		313.06	313.06	46.96	360.02
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	362.52	9.30		328.80	328.80	49.32	378.12
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70

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REG. NO. RG004327

[illegible]

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
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Warshay Investments (Pty) Bank: <u>FNB</u>
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BLACKHEATH	Name: <u>T/M/PGC</u>	Currency: ZAR	Acc: 6300 328 6845
	Signature: <u>Educa</u>		Branch: 250655
Date: 08/03/2024	Date: 08/03/2024	Settlement Discount : 30.50-	