

Bill to: STD BRE MATT OVERBURG RETAILERS (PTY) LTD TEXIS LIQUORMARK PO Box 47 BREDASDORP VAT REG NO: 4510245758	Ship-to: STD BRE MATT OVERBURG RETAILERS (PTY) LTD TEXIS LIQUORMARK 31 LONG STREET BREDASDORP	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/013792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.02.2024 Customer Order Number: Christiaan KMW Order Number: 110901059 Loading Status: Deliver Gross Weight : 339.536kg	Document Type: TAX INVOICE Document No: 0041072284 Document Date: 19.02.2024 Delivery date: 19.02.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40		5.00	1,703.73	34,074.60	5,111.19	39,185.79
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82		5.00	775.03	1,550.06	232.51	1,782.57
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00			1,452.00	2,904.00	435.60	3,339.60
					24					38,528.66	5,779.30	44,307.96
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:		Bank Details: Cheque Acc				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		on behalf of Customer Name: <i>Jon Beylles</i> Signature: <i>[Signature]</i> Date: <i>19/02/24</i>		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 664.62- Payable after Discount :43,643.34		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				