

Bill to:
LICOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL

Ship to:
LICOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENTR
BRACKENFELL

ESTABLISHED 1918


KMW

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Spider Poot 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
01.02.2024
Customer Order Number:
Mwanda
KMW Order Number:
110898004
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041070877
Document Date: 12.02.2024
Delivery date: 12.02.2024

Gross Weight : 137.088kg
Page: 1 of 1

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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0 ✓	362.52	7.90		333.88	667.76	100.16	767.92
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	362.52	7.90		333.88	667.76	100.17	767.93
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	573.68			573.68	573.68	86.05	659.73
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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	2.50		375.39	375.39	56.31	431.70
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0 ✓	93.07	15.70		78.46	235.37	35.31	270.68
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0 ✓	298.64	4.50		285.20	570.40	85.56	655.96
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
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0 ✓	219.26	12.10		192.73	385.46	57.82	443.28
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	556.92	0.20		555.81	555.81	83.37	639.18

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer
Name: A. Joubert
Signature: [Signature]
Date: 12/02/2024

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR

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

Settlement Discount : 101.61-
Payable after Discount : 6,672.12

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F3004327