

Bill to:

Ship to:

Customer Order Date:

Document type:

PROKLE
THE WINE BARREL @ BLUE BOTTLE
PROTEA CENTRE CNR MAIN RD 6TH STR
KLEINMOND

PROKLE
THE WINE BARREL @ BLUE BOTTLE LIQUOR
PROTEA CENTRE CNR MAIN RD 6TH STR
KLEINMOND



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Number:
Bruwer

KMW Order Number:
110937736

Loading Status:
Deliver

Gross Weight : 504.828kg

Document No: 0041109232

Document Date: 09.08.2024

Delivery date: 09.08.2024

Page: 1 of 2

VAT REG NO: 4820280909

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
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70	2.00	389.17	778.34	116.75	895.09
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900132	700025661	KMW Classic Chenin Blanc 6x750ml 20.	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900133	700025541	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	0.30	2.00	778.58	1,557.16	233.57	1,790.73
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	2.00	2.00	393.92	787.84	118.18	906.02
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	2.00	2.00	589.64	1,179.29	176.89	1,356.18
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	2.00	2.00	589.65	5,896.46	884.48	6,780.94
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	2.00	2.00	267.74	267.74	40.16	307.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	2.00	2.00	267.74	267.74	40.16	307.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	2.00	2.00	267.74	267.74	40.16	307.90
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00	2.00	1,912.73	3,825.47	573.82	4,399.29
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83
900097	700022372	KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	2.00	613.49	613.49	92.02	705.51
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00	2.00	574.98	574.98	86.25	661.23
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

15 days from stub 1.5% disc

Bank Details: Cheque Acc

Name: *delcos*

Signature: *[Signature]*

Date: *06/08/24*

Name:

Signature:

Date:

Liquor Runner Cape Town
IS A REGISTERED NATIONAL DISTRIBUTOR
REG. NO. RG004327

Currency: ZAR

Settlement Discount

Payable after Discount : 26,074.94

Acc: 6300 328 6845

Branch: 250655

FNB

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PROKLE THE WINE BARREL @ BLUE BOTTLE PROTEA CENTRE CNR MAIN RD 6TH ST KLEINMOND	PROKLE THE WINE BARREL @ BLUE BOTTLE LIO PROTEA CENTRE CNR MAIN RD 6TH STR KLEINMOND	Customer Order Number: Brewer KMW Order Number: 110937736 Loading Status: Deliver	TAX INVOICE Document No: 0041109232 Document Date: 09.08.2024 Delivery date: 09.08.2024
VAT REG NO: 4820280909	Marshay Investments Pty Ltd t/a KMW PO Box 528 Snider Park 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 504.828kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

900137	700026174	KWV Classic Shiraz 6x750ml 2023	pc	6 x 750	1	Item rejected - No stock
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	pc	4 x 3000	3	Item rejected - No stock
901217	700025983	Imagin Classic Gin 6x750ml	pc	6 x 750	1	Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	23,019.15	3,452.87	26,472.02
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 Name: Marshay Investments (Pty)		
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655		
BLACKHEATH			Settlement Discount : 397.08-			