

Bill to:  
LIQMIL  
LIQUOR CITY MILNERTON  
284 BOY DE GOEDE CIRCLE  
TABLEVIEW

Ship to:  
LIQMIL  
LIQUOR CITY MILNERTON  
284 BOY DE GOEDE CIRCLE  
TABLEVIEW

WARSHAY INVESTMENTS PTY LTD t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80733911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
KMW Order Number:  
Loading Status:  
Deliver

Document Type:  
TAX INVOICE  
Document No: 0041107762  
Document Date: 30.07.2024  
Delivery date: 30.07.2024

VAT REG NO: 4350254589

Gross Weight : 83.410kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR [queries@kwm.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34  | 485.63        |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,098.68   | 7.00   |        | 1,951.77           | 1,951.77      | 292.77 | 2,244.54      |
| 901116 | 700021870    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0 | 1,315.56   | 12.10  |        | 1,156.38           | 1,156.38      | 173.46 | 1,329.84      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 11.00  |        | 1,213.46           | 1,213.46      | 182.02 | 1,395.48      |
| 900453 | 700025602    | Roodberg Rose 6x750ml 2024          | CS   | 6 x 750  | 1.0 | 388.62     | 3.30   |        | 375.80             | 375.80        | 56.37  | 432.17        |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21  | 461.62        |
| 900243 | 700025865    | KWV Roodberg 6x750ml 2022           | CS   | 6 x 750  | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18  | 576.39        |
|        |              |                                     |      |          | 8   |            |        |        |                    | 6,377.46      | 956.62 | 7,334.08      |

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

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

Liquor Runner Cape Town  
CNR ANFIELD AND RANGE ROAD  
BLACKHEATH

on behalf of Customer  
Name:   
Signature:   
Date: 30/07/2024

For Receipt from Customer  
Name:   
Signature:   
Date:

Payment Terms:  
15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 110.01-  
Payable after Discount : 7,224.07

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