

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

VAT REG NO: 4770270249

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Customer Order Date:
Customer Order Number:
Charlene
KMW Order Number:
110971681
Loading Status:
Deliver

Document Type: TAX INVOICE
Document No: 0041139641
Document Date: 29.11.2024
Delivery date: 29.11.2024
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
900222	700022282	KMW 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05		649.67	1,299.35	194.88	1,494.23
900170	700026295	KMW 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900337	700025994	KMW Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	959.98	3.50		936.48	936.48	125.77	1,062.25
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73	578.19	86.73	664.92
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900419	700026438	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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70		397.11	794.22	119.13	913.35
900238	700022790	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
ITEMS NOT SUPPLIED:												
900434	700024122	Laborie Cap Classique Brut + Skoppe	CS	6 x 750	1	Item rejected - No stock						

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

15 days from stmnt 1.5% disc

Name: David

Currency: ZAR

Settlement Discount : 180.29-

Signature: Dale

Payable after Discount :11,838.80

Bank Details: Cheque Acc

Date: 29/11/2024

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH