

Bill to:

Ship to:

300025

300025

CITRUSDAL CELLARS (PTY) LTD

CITRUSDAL CELLARS (PTY) LTD

POSBUS 482

POSBUS 482

CITRUSDAL

CITRUSDAL

7340

7340

VAT REG NO: 4640113165



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:

28.09.2023

Customer Order Number:

7225

KMW Order Number:

110860619

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No:

0041035668

Document Date: 02.10.2023

Delivery date: 02.10.2023

Page:

1 of 1

Gross Weight : 213.211kg

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00		6.00	1,364.88	1,364.88	204.73	1,569.61
901361	700024481	CRAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92		6.00	523.50	523.50	78.53	602.03
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00		4.00	495.36	2,476.80	371.52	2,848.32
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00		4.00	495.36	2,476.80	371.52	2,848.32
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	516.00		4.00	495.36	2,476.80	371.52	2,848.32
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82		6.00	766.87	1,533.74	230.06	1,763.80
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82		6.00	388.99	777.98	116.70	894.68
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24		6.00	350.85	350.85	52.63	403.48
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42		6.00	524.91	1,049.83	157.47	1,207.30

24

13,031.18

1,954.68

14,985.86

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

on behalf of Customer

Depot Signature

Payment Terms:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

For Receipt from Customer

30 days from statement; Due

Name: *TOHIVUMES*Signature: *[Signature]*Date: *02.10.2023*

Name:

Signature:

Date:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

BLACKHEATH