

Bill to:	Ship to:	Customer Order Date:	Document Type:
DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA	Customer Order Number: Lynette Williams KMW Order Number: 110920105 Loading Status:	TAX INVOICE Document No: 0041090279 Document Date: 14.05.2024 Delivery date: 14.05.2024
VAT REG NO: 4500250230		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.00	470.58	11.00		418.82	418.82	62.82	481.64
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.00	1,315.56	12.50		1,151.11	11,511.15	1,726.67	13,237.82
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.00	440.34	12.50		385.30	1,155.89	173.38	1,329.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.00	273.20	7.00		254.08	762.23	114.33	876.56
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.00	273.20	7.00		254.08	2,540.76	381.11	2,921.87
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.00	1,303.39	9.00		1,186.08	4,744.34	711.65	5,455.99
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.00	383.94	11.00		341.70	683.41	102.51	785.92
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.00	611.82	11.00		544.52	544.52	81.68	626.20
900481	700021939	KWV The Mentors Petit Verdot 6x750ml	CS	6 x 750	3.00	1,603.62	11.00		1,427.22	4,281.67	642.25	4,923.92
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.00	383.94	11.00		341.71	5,125.60	768.84	5,894.44
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	6.00	413.82	11.00		368.30	2,209.80	331.47	2,541.27
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.00	611.82	11.00		544.52	544.52	81.68	626.20
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	25.00	1,556.94	12.50		1,362.32	34,058.06	5,108.73	39,166.79
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5	Item rejected - No stock						
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	8	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	5	Item rejected - No stock						
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5	Item rejected - No stock						
					84					68,580.77	10287.12	78,867.89

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	Depot Signature	Payment Terms:
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
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BLACKHEATH	Name: 14/05/2024 Signature: Two pro Date: 14/05/2024	Name: Signature: Date:	Currency: ZAR Settlement Discount : 1,183.02- Payable after Discount : 77,684.87	Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004927