

Bill to:

SENGCAP

SENTRA WESTERN CAPE

Cnr Old Paarl Rd & Kruisfontein R

Brackenfell

7560

VAT REG NO: 4920185370

Ship to:

OKLAND

OK LIQUOR PAARL BOULEVARD 2976

CNR LADY GREY & BERKRIEVER STREET

PAARL

7646



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

VAT Reg No: 4110261833

FIRINGDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

WC1224102619

KMW Order Number:

110924016

Loading Status:

Deliver

Gross Weight : 431.880kg

Document Type:

TAX INVOICE

Document No: 0041094178

Document Date: 31.05.2024

Delivery date: 31.05.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20	0.70		271.29	2,712.88	406.93	3,119.81
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
900222	700022282	KMW 15yr Old Brandy 6(1x750ml)	Bct	6 x 750	2.0	663.27	2.50		646.69	1,293.38	194.01	1,487.39
900043	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
900190	700025731	KMW 5yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	4.80		1,997.94	19,979.43	2,996.91	22,976.34
900801	700024661	KMW Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900691	700025784	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900092	700022099	KMW Classic Red Muscadet Centenary	CS	6 x 750	1.0	611.82	0.70		607.54	607.54	91.13	698.67
900238	700022790	KMW Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
900141	700024262	Laborie Cap Classique Bl de Bl 6x75	CS	6 x 750	1.0	975.54			975.54	975.54	146.33	1,121.87
900911	700025898	Laborie Chardin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900566	700022323	Wild Africa Cream Liqueur 7x250ml 17	CS	72 x 50	1	Item rejected - No stock						
										38,578.47	5,786.77	44,365.24

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

Liquor Runner Cape Town on behalf of Customer

CNR ANFIELD AND RANGE ROAD

Depot Signature

For Receipt from Customer

Name: *Patricia* Signature: *[Signature]* Date: *31/05/24*

Name: *Sean* Signature: *[Signature]* Date: *31-05-24*

Currency: ZAR

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

BLACKHEATH