

Bill to:

300025

CITRUSDAL CELLARS (PTY) LTD

POSBUS 482

CITRUSDAL

7340

VAT REG NO: 4640113165

Ship-to:

300025

CITRUSDAL CELLARS (PTY) LTD

POSBUS 482

CITRUSDAL

7340



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FIO-ID 28503

Customer Order Date:

05.10.2023

Customer Order Number:

7252

KMW Order Number:

110862451

Loading Status:

Deliver

Gross Weight : 293.482kg

Document Type:

TAX INVOICE

Document No: 0041039018

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 1

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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56		6.00	1,236.62	2,473.25	370.99	2,844.24
900559	700020874	CINQ Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92		6.00	523.50	1,047.01	157.05	1,204.06
900261	700020875	CINQ Vodecano 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	700035403	Hooch Howler Blueberry 6x750ml	CS	5 x 750	3.0	516.00		4.00	495.36	1,486.08	222.91	1,708.99
901363	700035402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	4.0	516.00		4.00	495.36	1,981.44	297.22	2,278.66
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52		6.00	340.77	1,703.84	255.58	1,959.42
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34		6.00	1,381.18	4,143.54	621.52	4,765.06
901340	700025332	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	373.24		6.00	350.84	1,403.38	210.51	1,613.89

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG0004327

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18,772.58 2,815.89 21,588.47

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:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Name:

Signature:

Date:

Name:

Signature:

Date:

BLACKHEATH

16/10/2023