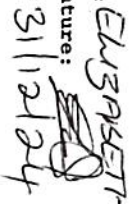


Bill to:	Ship to:			Customer Order Date:	Document Type:
PICATL The Personnel PICARDI ATLANTIS SHOP 20 ATLANTIS 7349	PICATL The Personnel PICARDI ATLANTIS SHOP 20 ATLANTIS 7349	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Number: Elizbeth KMW Order Number: 110981204 Loading Status: Deliver	TAX INVOICE Document No: 0041147859 Document Date: 31.12.2024 Delivery date: 31.12.2024
VAT REG NO:		Gross Weight : 450.090kg		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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	5.0	820.26	4.90		780.07	3,900.34	585.08	4,485.42
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900261	700026328	CIAO Vodecano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
ITEMS NOT SUPPLIED:												
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5	Not enough stock						
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2	Not enough stock						
					37					17,383.64	2,607.55	19,991.19

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	End nxt mth inv before 25th
BLACKHEATH	Name: Signature: Date:	Name: ELIZABETH Signature:  Date: 31/12/24	Currency: ZAR
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	