

Bill to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA

Ship-to: DISCPT DISTRI-LIQ CAPE TOWN DISTRI-FOODS CC 57 AVIATION CRESCENT AIRPORT CITY AIRPORT INDUSTRIA

VAT REG NO: 4500250230

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

KMW
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Lynette
KMW Order Number:
110952583
Loading Status:
Gross Weight : 529.029kg

Document Type:
TAX INVOICE
Document No: 0041121808
Document Date: 24.09.2024
Delivery date: 24.09.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26		9.00	746.44	746.44	111.97	858.41
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68		11.00	535.49	1,070.99	160.65	1,231.64
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24		11.00	304.59	609.19	91.38	700.57
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	1.0	1,662.36		9.00	1,512.75	1,512.75	226.91	1,739.66
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	12.50		385.30	1,155.89	173.38	1,329.27
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68		9.00	1,909.80	19,097.99	2,864.70	21,962.69
900218	700022937	KMW 10Yr Vintage Brandy 6(12x50ml)	Bot	72 x 50	180.0	22.76		9.00	20.71	3,727.89	559.18	4,287.07
901155	700026325	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		9.00	2,072.29	2,072.29	310.84	2,383.13
900233	700025664	KMW Classic Rose 6x750ml 2024	CS	6 x 750	2.0	383.94		11.00	341.70	683.41	102.51	785.92
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	512.56	3,929.63
900338	700025993	KMW Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82		11.00	544.52	544.52	81.68	626.20
900803	700025818	KMW Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82		11.00	368.30	368.30	55.25	423.55
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	15.0	796.86		11.00	709.21	10,638.08	1,595.71	12,233.79
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		11.00	357.74	715.49	107.32	822.81
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	12.50		507.46	1,014.93	152.24	1,167.17
ITEMS NOT SUPPLIED:												
900644	700023186	The Mentors Perold 6x750ml 2019	CS	6 x 750	3	Item rejected - No stock						
900237	700026512	KMW Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	15	Item rejected - No stock						
900238	700026556	KMW Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	2	Item rejected - No stock						
RETURNED 4 ENTER INVERTS RETURN 4 CHEP INVERTS					233							

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

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
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
on behalf of Customer
For Receipt from Customer

Payment Terms:
15 days from stmnt 1.5% disc

Signature: *Thomson*
Date: *24/09/2024*
Signature: *Thomson*
Date: *24/09/2024*

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

Settlement Discount : 817.22-
Payable after Discount :53,664.29

BLACKHEATH