

Bill to:

Ship-to:



Customer Order Date:

Document Type:
TAX INVOICE

Customer Order Number:

Marikham

Document No: 0041102914

KMW Order Number:

110933058

Document Date: 09.07.2024

Loading Status:

Deliver

Delivery date: 09.07.2024

Gross Weight : 227.730kg

Page: 1 of 1

VAT REG NO: 4040302517

 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900190	700026221	KWV 5yr Old Brandy 12(750ml) + Neck	CS	12 x 750	3.0	2,098.68	8.40	2.00	1,883.94	5,651.84	847.78	6,499.62
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	11.00	2.00	1,189.19	4,756.76	713.51	5,470.27
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.10	2.00	307.44	3,074.34	461.15	3,535.49
					18					14,957.89	2,243.68	17,201.57

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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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	Name: Warshay Investments (Pty) Ltd Bank: FNB
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BLACKHEATH	Name: S. JAMES Signature: [Signature] Date: 9.7.24	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
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			Settlement Discount : 258.02- Payable after Discount : 16,943.55	
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