

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

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VAT REG NO: 4500250230

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Number:
10.10.2024
KMW Order Number:
110958732
Loading Status:

Gross Weight : 2,806.277kg

TAX INVOICE
Document No: 0041127528
Document Date: 15.10.2024
Delivery date: 15.10.2024
Page: 1 of 2

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0 ✓	470.58		11.00	418.82	4,188.16	628.22	4,816.38
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0 ✓	1,315.56	12.50		1,151.11	5,755.57	863.34	6,618.91
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0 ✓	558.78		9.00	508.49	1,016.98	152.55	1,169.53
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0 ✓	273.20		7.00	254.08	5,081.52	762.23	5,843.75
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0 ✓	273.20		7.00	254.08	5,081.52	762.23	5,843.75
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	10.0 ✓	859.98		9.00	782.58	7,825.82	1,173.87	8,999.69
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0 ✓	859.98		9.00	782.58	1,565.16	234.77	1,799.93
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0 ✓	1,887.00		9.00	1,717.17	94,444.35	14166.64	108610.99
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0 ✓	2,098.68		9.00	1,909.80	38,195.98	5,729.40	43,925.38
900087	700024874	KMW 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0 ✓	1,303.39		9.00	1,186.08	3,558.25	533.74	4,091.99
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	10.0 ✓	383.94		11.00	341.71	3,417.07	512.56	3,929.63
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0 ✓	327.12		7.00	304.22	4,563.32	684.50	5,247.82
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	20.0 ✓	413.82		11.00	368.30	7,366.00	1,104.90	8,470.90
900338	700025993	KMW Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0 ✓	611.82		11.00	544.52	1,089.04	163.36	1,252.40
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0 ✓	385.02		11.00	342.67	3,426.68	514.00	3,940.68
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0 ✓	342.18		11.00	304.54	6,090.80	913.62	7,004.42
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	10.0 ✓	385.02		11.00	342.67	3,426.68	514.00	3,940.68
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0 ✓	2,578.68		9.00	2,346.60	11,732.99	1,759.95	13,492.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0 ✓	1,556.94	12.50		1,362.32	20,434.84	3,065.23	23,500.07
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0 ✓	1,363.44		9.00	1,240.73	2,481.46	372.22	2,853.68

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	INS - Not Scanning	HP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer
Date: 15/10/2024

For Receipt from Customer
is a registered National Distributor

Payment Terms: 15 days from stmnt 1.5% disc
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

BLACKHEATH

Name: Temo
Signature: [Signature]
Date: [Date]

Name: [Name]
Signature: [Signature]
Date: [Date]

Settlement Discount : 3,980.30-
Payable after Discount : 261373.22

Acc : 6300 328 6845
Branch: 250655

