

Bill to: Ship-to:
N7OKLA N7OKLA
N 7 ON WINE N 7 ON WINE
T. P HENTIQ 6062 (PTY) LTD T. P HENTIQ 6062 (PTY) LTD
ENGIN ONE STOP ENGIN ONE STOP
KLAWER KLAWER

VAT REG NO: 4450260304

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



Customer Order Date: Customer Order Number: Alexa
KMW Order Number: 110924236
Loading Status: Deliver
Gross Weight : 22.460kg

Document Type: TAX INVOICE
Document No: 0041094320
Document Date: 30.05.2024
Delivery date: 03.06.2024
Page: 1 of 1

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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901333	700026127	Ponchos Rosado 6x750ml with sunglas	Bot	6 x 750	3.0	137.00			137.00	411.00	61.65	472.65
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
ITEMS NOT SUPPLIED:												
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1	Item rejected - No stock						
					5					1,166.04	174.91	1,340.95

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 30 days from statement; Due Bank Details: Cheque Acc

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer Currency: ZAR Name: Warshay Investments (Pty) Ltd

BLACKHEATH

Name: Alex N
Signature: Abester
Date: 3/6/24

Name: Alex N
Signature: Abester
Date: 3/6/24

FNB
Acc: 6300 328 6845
Branch: 250655