

Bill to:

Ship-to:

DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC

DISTRI-FOODS CC

57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIADISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

VAT REG NO: 4500250230

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



Warshay 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:
LynetteKMW Order Number:
110969832
Loading Status:

Gross Weight : 264.900kg

Document Type:

TAX INVOICE

Document No: 0041138199

Document Date: 26.11.2024

Delivery date: 26.11.2024

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
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	835.08		11.00	743.22	743.22	111.48	854.70
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24		11.00	304.59	304.59	45.69	350.28
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	3.0	835.08		11.00	743.22	2,229.66	334.45	2,564.11
901078	700025797	Fruit Lagoon Margareta 6x750ml	CS	6 x 750	10.0	440.34	10.50		305.30	3,052.97	577.95	4,430.92
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	15.0	413.82		11.00	368.30	5,524.50	828.68	6,353.18
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	12.50		847.03	847.03	127.05	974.08
ITEMS NOT SUPPLIED:												
900902	700020736	Imoya VSOP Cognac 6x750ml	CS	6 x 750	1							
900367	700024320	KMW The Mentors Chenin Blanc 6x750ml	CS	6 x 750	5							
900413	700025177	KMW The Mentors Pinotage 6x750ml 20	CS	6 x 750	2							
901148	700024624	KMW Roodeberg 3x1500ml 2023	CS	3 x 1500	1							
900434	700025289	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	50							
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor FECG.NO. PG004327												
Date: 26/11/2024			Name: Lynette			Sign: A.1			31			
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			13,501.97			
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			2,025.30			
Delivered by			Received in good order			Depot Signature			15,527.27			
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:			Name:			Currency: ZAR			Settlement Discount : 232.91-			
Signature:			Signature:			Payable after Discount :15,294.36						
Date:			Date:									
BLACKHEATH												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank:

FNB

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Settlement Discount : 232.91-

Payable after Discount :15,294.36

Branch: 250655