

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

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Solder Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
Lynette Williams

KMW Order Number:
110954807

Loading Status:

Gross Weight : 4,261.140Kg

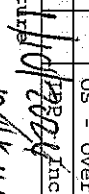
Document Type:
TAX INVOICE

Document No: 0041123772

Document Date: 27.09.2024

Delivery date: 01.10.2024

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58		11.00	418.82	2,512.90	376.94	2,889.84
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	470.58		11.00	418.82	8,376.32	1,256.45	9,632.77
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68		11.00	535.49	5,354.95	803.24	6,158.19
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	10.0	1,315.56			1,151.11	11,511.15	1,726.67	13,237.82
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	2.0	1,662.36		9.00	1,512.75	3,025.50	453.83	3,479.33
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	15.0	440.34			385.30	5,779.46	866.92	6,646.38
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	5.0	440.34			385.30	1,926.49	288.97	2,215.46
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34			385.30	1,926.49	288.97	2,215.46
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34			385.30	3,852.97	577.95	4,430.92
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	15.0	273.20		7.00	254.08	3,811.14	571.67	4,382.81
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00		9.00	1,717.17	94,444.35	14166.66	108611.01
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,098.68		9.00	1,909.80	57,293.96	8,594.09	65,888.05
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	25.0	403.98		11.00	359.54	3,417.07	512.56	3,929.63
900133	700025663	KMW Classic Chardonnay 6x750ml 2024	CS	6 x 750	10.0	383.94		11.00	341.71	3,417.07	216.86	1,662.61
900367	700024319	KMW The Mentors Chenin Blanc 6x750m	CS	6 x 750	2.0	812.22		11.00	722.87	1,445.75	102.51	1,548.26
900691	700025659	KMW Classic Moscato 6x750ml 2024	CS	6 x 750	2.0	383.94		11.00	341.70	683.41	102.51	785.92
900243	700025865	KMW Roodberg 6x750ml 2022	CS	6 x 750	20.0	511.44		11.00	455.18	9,108.53	1,256.45	10,364.98
900233	700025664	KMW Classic Rose 6x750ml 2024	CS	6 x 750	5.0	383.94		11.00	341.71	3,417.11	512.56	3,929.63
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94		11.00	341.71	6,834.13	1,025.12	7,859.25
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	50.0	342.18		11.00	304.54	11,732.97	1,661.85	13,394.82
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	40.0	342.18		11.00	304.54	12,181.61	1,827.24	14,008.85
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68		9.00	2,346.60	11,732.97	1,661.85	13,394.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,556.94			1,362.32	20,434.84	2,850.07	23,284.91
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00			719.25	719.25	107.89	827.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88		9.00	1,897.24	37,944.82	5,691.72	43,636.54
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
NOD - Not Ordered			NS - Not scanning			Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature: 			Payment Terms: 15 days from stmnt 1.5% disc			
Liquor Runner Cape Town CNMR ANFIELD AND RANGE ROAD			on behalf of Customer			Name: Signature: Date:			Name: Signature: Date:			
BILAKHEATH						Currency: ZAR			Settlement Discount : 5,696.59- Payable after Discount : 374076.27			

Bill to:	Ship-to:	Customer Order Date:	Document Type:
DISCPT	DISCPT	Customer Order Number:	TAX INVOICE
DISTR1-LIQ CAPE TOWN	DISTR1-LIQ CAPE TOWN	Lynette Williams	
DISTR1-FOODS CC	DISTR1-FOODS CC	KWV Order Number:	Document No: 0041123772
57 AVIATION CRESCENT AIRPORT CITY	57 AVIATION CRESCENT AIRPORT CITY	110954807	Document Date: 27.09.2024
AIRPORT INDUSTRIA	AIRPORT INDUSTRIA	Loading Status:	Delivery date: 01.10.2024
VAT REG NO: 4500250230	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 4,261.140Kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

900644	700023186	The Mentors Perold 6x750ml 2019	CS	6 x 750	2	Item rejected - No stock
901343	700026630	KWV Roodenberg Black 6x750ml 2022 +	CS	6 x 750	1	Item rejected - No stock
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2	Item rejected - No stock
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	60	Item rejected - No stock

11/10/2024
M. G. M. G.

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

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Liquor Runner Cape Town	Name:	Name:	Bank:
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	FNB
BLACKHEATH	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655