

Bill to:
ROWMOO
ROMMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

Ship-to:
ROWMOO
ROMMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

16



ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sander Park 7646
Telephone: 021 - 8075511

Customer Order Date:
Customer Order Number:
ROWMOOR
KMW Order Number:
110926296
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
0041096226
Document Date: 11.06.2024
Delivery date: 11.06.2024

VAT REG NO: 4240253510

Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Gross Weight : 1,058,000kg

Page: 1 of 1

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
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,887.00		11.00	1,679.43	67,177.20	10076.57	77,253.77
900190	700026221	KMW 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	4.0	2,098.68		11.00	1,867.82	7,471.30	1,120.70	8,592.00
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	12.0	383.94		11.00	341.71	4,100.48	615.07	4,715.55
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	18.0	383.94		11.00	341.71	6,150.72	922.61	7,073.33
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	8.0	413.82		11.00	368.30	2,946.39	441.96	3,388.35
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	6.0	342.18		11.00	304.54	1,827.24	274.09	2,101.33
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02		11.00	342.67	685.34	102.80	788.14
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58		11.00	418.81	2,512.90	376.94	2,889.84
ITEMS NOT SUPPLIED:												
900243	700025865	KMW Roodberg 6x750ml 2022	CS	6 x 750	6	Item rejected - No stock						
					96					92,871.57	13930.74	106802.31
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Settlement Discount : 1,602.03-
Payable after Discount :105200.28

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

NAME: clare
SIGNATURE: [Signature]
DATE: 11/06/2024

NAME: [Blank]
SIGNATURE: [Blank]
DATE: [Blank]

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

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is a registered National Distributor
REG. NO. RG004327