

Bill to:	Ship-to:	Customer Order Date:	Document Type:
BLUGDW GOODWOOD TOP CELLARS BLUE BOTTL WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD	BLUGDW GOODWOOD TOP CELLARS BLUE BOTTLE L WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD	Customer Order Number: Ivan KMW Order Number: 110978971 Loading Status: Deliver	TAX INVOICE Document No: 0041146380 Document Date: 24.12.2024 Delivery date: 24.12.2024
VAT REG NO: 4230264295		Gross Weight : 57.770Kg	Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.02	2,928.77
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90	2.00	147.49	442.48	66.37	508.85
8										4,143.86	621.58	4,765.44

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: N. WASEEY Signature: N. Waseey Date: 24/12/24	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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