

Bill to:	Ship to:	Customer Order Date:	Document Type:
LIOSTE LIQVOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH	LIOSTE LIQVOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH	Customer Order Number: felix KMW Order Number: 110947907 Loading Status: Deliver	TAX INVOICE Document No: 0041117683 Document Date: 06.09.2024 Delivery date: 06.09.2024
VAT REG NO: 4290264649		Gross Weight : 131.146kg	Page: 1 of 1



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901478	700026116	Hooch Blast Passion Fruit 4(6x440m	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2.0	137.00	1.50		134.94	269.89	40.48	310.37
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20		269.92	1,349.61	202.46	1,552.07
900136	700025660	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16

Alfred Jukes
06/09/2024
563797
- 1.5% = - 84.57
5553.40

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	For Receipt from Customer	15 days from stmnt 1.5% disc
Name: <i>Alfred Jukes</i> Signature: <i>[Signature]</i> Date: <i>06/09/24</i>		Currency: ZAR Settlement Discount : 84.57- Payable after Discount : 5,553.40	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			