

Bill to:	Ship-to:	 ESTABLISHED 1918 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:	Document Type:
LQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140 VAT REG NO: 4100254582	LQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140			Customer Order Number: Antonio KMW Order Number: 110937520 Loading Status: Deliver	TAX INVOICE Document No: 0041107350 Document Date: 26.07.2024 Delivery date: 26.07.2024
		Gross Weight : 108.237kg		Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	10	3,658.68	3.20		3,541.60	3,541.60	531.23	4,072.83
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20	601.68	4.70		573.40	1,146.80	172.02	1,318.82
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	10	601.68	4.70		573.40	573.40	86.01	659.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	20	155.00	2.90		150.50	301.01	45.15	346.16
900140	700025901	Iaborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10	385.02	2.50		375.39	375.39	56.31	431.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10	470.58	8.60		430.11	430.11	64.52	494.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10	470.58	8.60		430.11	430.11	64.52	494.63
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
900135	700026178	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						

					9							
						6,798.42	1,019.76	7,818.18				

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: SHABON Signature: S. Seda Date: 26/07/2024	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 117.27- Payable after Discount : 7,700.91	Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655