

Bill to:

SIMONS

SIMONS TOWN BOTTLE STORE

XUAN YUAN TRADING

98 ST GEORGE'S STREET

SIMONSTOWN

Ship-to:

SIMONS

SIMONS TOWN BOTTLE STORE

XUAN YUAN TRADING

98 ST GEORGE'S STREET

SIMONSTOWN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646

Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FATRDE: FLO-ID 28503

Customer Order Date:

18.01.2024

Customer Order Number:

Eric

KMW Order Number:

110895011

Loading Status:

Deliver

Gross Weight : 87.585kg

Document Type:

TAX INVOICE

Document No:

0041067437

Document Date: 25.01.2024

Delivery date: 25.01.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

VAT REG NO:

Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT

900243 700024459 Roodeberg Red Blend 2022 CS 6 x 750 1.0 468.78 468.78 70.32 539.10

901185 700024861 Annabelle Cuvee Rose 6x750ml CS 6 x 750 1.0 427.80 427.80 64.17 491.97

901237 700025366 Annabelle Cuvee Blanche 6x750ml CS 6 x 750 1.0 427.80 427.80 64.17 491.97

901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 1.0 1,452.00 1,452.00 217.80 1,669.80

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 1.0 1,452.00 1,452.00 217.80 1,669.80

901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 1.0 1,452.00 1,452.00 217.79 1,669.79

900134 700025437 KMW Classic Merlot 6x750ml 2022 CS 6 x 750 1.0 413.82 413.82 62.07 475.89

901186 700022660 KMW Brandy and Cola 4(6x275ml) CS 24 x 275 1.0 298.64 298.64 44.80 343.44

900488 700023716 Wild Africa Cream Liqueur 6x1000ml 1 CS 6 x 1000 1.0 775.44 775.44 116.32 891.76

ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock

9 7,168.28 1,075.24 8,243.52

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

30 days from statement; Due

Currency: ZAR

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

on behalf of Customer

Name:

Signature:

Date:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

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