

Bill to: SUPMID UCCOOK THE SUPPER SOCIETY (PTY) LTD Glomail Head Office, Basker Road, Midrand, Johannesburg	Ship-to: SUPCPT THE SUPPER SOCIETY (PTY) LTD UCCOOK 48 Auckland Street, Parden Eiland Midrand, Cape Town 7405	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: UCCPT-PO1018545 KWV Order Number: 110973818 Loading Status: Gross Weight : 136.497Kg	Document Type: TAX INVOICE Document No: 0041141079 Document Date: 04.12.2024 Delivery date: 04.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	3.0	835.08			835.08	2,505.24	375.78	2,881.02
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2.0	796.86			796.86	1,593.72	239.06	1,832.78
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
ITEMS NOT SUPPLIED:												
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	10	Not enough stock						
900367	700024319	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	10	Not enough stock						
RECEIVED BY UCCOOK												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
17												
8,546.70 1,282.01 9,828.71												

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: CHRIS Signature: [Signature] Date: 04.12.24	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655