

Bill to:

N7OKLA

N 7 ON WINE

T. P HENTIQ 6062 (PTY) LTD

ENGIN ONE STOP

KLAWER

Ship-to:

N7OKLA

N 7 ON WINE

T. P HENTIQ 6062 (PTY) LTD

ENGIN ONE STOP

KLAWER



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.03.2024

Customer Order Number:

Alexa

KMW Order Number:

110907551

Loading Status:

Deliver

Gross Weight : 39.397kg

Document Type:

TAX INVOICE

Document No: 0041079697

Document Date: 25.03.2024

Delivery date: 25.03.2024

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86			796.86	796.86	119.54	916.40
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	4						2,395.32	359.30	2,754.62
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order									
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH			on behalf of Customer	Name: ALEXA Signature: ALEXA Date: 28/3/24		For Receipt from Customer	Name: Signature: Date:		30 days from statement; Due	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	