

Bill to: OVLGER CERES FIESTA OVERLAND 38 VOS STREET CERES VAT REG NO: 4930144656	Ship to: OVLGER CERES FIESTA OVERLAND 38 VOS STREET CERES	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
Customer Order Date: Customer Order Number: NUNU KMW Order Number: 110968999 Loading Status:		Document Type: TAX INVOICE Document No: 0041137387 Document Date: 22.11.2024 Delivery date: 22.11.2024 Page: 1 of 1
Gross Weight : 147.590kg		

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700026524	KMW 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.96	3,879.01
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87	2.00	329.03	329.03	49.35	378.38
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50	2.00	330.66	661.33	99.20	760.53
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50	2.00	330.66	661.33	99.20	760.53
901259	700025301	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 275	1.0	273.20	4.10	2.00	267.74	267.74	40.16	307.90
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0	820.26	11.85	2.00	708.60	708.60	106.29	814.89
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.90	2.00	1,983.93	1,983.93	297.59	2,281.52
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20	2.00	2.00	1,494.70	1,494.70	224.21	1,718.91

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

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: FNB Acc: 6300 328 6845 Branch: 250655
on behalf of Customer Name: <u>BRETT</u> Signature: <u>[Signature]</u> Date: <u>22.11.24</u>		For Receipt from Customer Name: _____ Signature: _____ Date: _____	
15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 171.37- Payable after Discount :11,253.47			
9,934.64		1,490.20	
11,424.84			