

Bill to: Ship to:
DISCPT DISCPT
DISTRI-LIQ CAPE TOWN DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY 57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA AIRPORT INDUSTRIA

VAT REG NO: 4500250230

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



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
FIRTRDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Gross Weight : 455.576kg

Document Type:
TAX INVOICE
Document No: 0041147632
Document Date: 31.12.2024
Delivery date: 31.12.2024
Page: 1 of 1

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901228	700026514	Cruklund Gin BL Winter Truff 6x750+	CS	6 x 750	1.0	1,662.36		9.00	1,512.75	1,512.75	226.91	1,739.66
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	440.34	12.50		385.30	1,926.49	288.97	2,215.46
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12		7.00	304.22	3,042.22	456.33	3,498.55
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	1.0	975.54		11.00	868.23	868.23	130.23	998.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,556.94	12.50		1,362.32	20,434.84	3,065.24	23,500.08
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	10.0	2,084.88		9.00	1,897.24	18,972.41	2,845.86	21,818.27
ITEMS NOT SUPPLIED:												
901228	700026514	Cruklund Gin BL Winter Truff 6x750+	CS	6 x 750	1	Item rejected - No stock						
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	Item rejected - No stock						
RETURNED TO SUPPLIER					42							
Total									46,756.94	7,013.54		53,770.48

RETURNED TO SUPPLIER

DATE: 30/12/2024
NAME: Sphiso
SIGNATURE: [Signature]
REG. NO. RG004327

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

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	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 806.56- Payable after Discount :52,963.92
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			