

Bill to: Ship-to: FORKUI FORKUI HOP-INN BLUE BOTTLE STORE HOP-INN BLUE BOTTLE STORE

FOREST DRIVE LIQUOR STORE CC FOREST DRIVE LIQUOR STORE CC
PO Box 1398 18 FOREST DRIVE EERSTE RIVIER
7579 KULLSRIVER KULLSRIVER

VAT REG NO: 4790199378

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



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Customer Order Date: 29.01.2024
Customer Order Number: 000000715

KMW Order Number: 110896995
Loading Status: Deliver

Gross Weight : 114,290kg

Document Type: TAX INVOICE
Document No: 0041068925
Document Date: 30.01.2024
Delivery date: 01.02.2024

Page: 1 of 1

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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lr	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

ITEMS NOT SUPPLIED:

901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	2	Item rejected - No stock						
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	2	Item rejected - No stock						
901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	2	Item rejected - No stock						

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

on behalf of Customer

Name: 

Signature: _____

Date: 1-2-2024

Depot Signature

For Receipt from Customer

Name: _____

Signature: _____

Date: _____

Payment Terms:

Electronic transfer

Currency: ZAR

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655