

Bill to: Ship to: **DELMAIR**  
 30 BOX 215 KOSI BAY - 89391  
 7561 EMBARKMENT SHOPPIA SHOPRITE CENTRE MAIN RD  
 7561 MANGUZI

ESTABLISHED 1918  
 Wardsley Investments Pty Ltd & KMW  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 410261833  
 FAIRTRIDE: FLO-ID 28503

Customer Order Date: 16.10.2023  
 Customer Order Number: 1134457111  
 KMW Order Number: 110866177  
 Loading Status:

Document Type: TAX INVOICE  
 Document No: 0041041597  
 Document Date: 23.10.2023  
 Delivery date: 23.10.2023

Gross Weight : 26.000kg  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
<div> <div> <div>DATE: 23/10/25</div> <div>TIME: 11:49</div> </div> <div> <div>GR. NO. 001965</div> <div>DATE 23/10/25</div> </div> <div> <div>NO. OF CARTONS 1</div> <div>RETURNED -</div> </div> <div> <div>EMPLOYEE NO. 03461943</div> <div>ADDITIONAL SCANNING IS REQUIRED</div> </div> </div>												
DUP - Duplicated Order NOD - Not Ordered Delivered by										746.48	111.97	858.45
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order										2		
OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature										746.48		
LD - Late Delivery DP - Damaged Product Payment Terms:										746.48		

Liquor Runner Durban  
 30 HILLCLIMB ROAD  
 MAHOGANY RIDGE  
 WESTMEAD

on behalf of Customer  
 For Receipt from Customer  
 End next mth inv before 25th

Name:  
 Signature:  
 Date:

Name:  
 Signature:  
 Date:

Currency: ZAR

Bank Details: Cheque Acc  
 Name: Wardsley Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655