

Bill to: TOP80U TOP8 SOUTHGATE 11010 19 TRELAMNEY ROAD BISLEY PIETERMARITZBURG	Ship to: TOP80U TOP8 SOUTHGATE 11010 19 TRELAMNEY ROAD BISLEY PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sugar Park 117646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAKTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Garuo KMW Order Number: 110914856 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041084988 Document Date: 18.04.2024 Delivery date: 18.04.2024
VAT REG NO: 4840198750		Gross Weight : 53.261kg	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
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2.0	256.68			256.68	513.36	77.00	590.36
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	14.90		493.55	493.55	74.03	567.58
900097	700022372	KMW 5yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16			629.16	629.16	94.39	723.55
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing OS - Overstocked DP - Damaged Product LD - Late Delivery												
										2,620.30	393.05	3,013.35

Delivered by lc/c/c Liquor Runner Durban 30 HILCLIMB ROAD MAROGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655
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IMPIRIAL CELLARS
 VAT REG. NO: 484 0198 750 TEL: 033 366 1364
 NAME: **Sarel**
 DATE: **18/4/24**
 GRV NUMBER: **74044**
 CLAIM NUMBER:
 SIGNATURE: **Abdullah**

Signed: **Liquor Runner Durban**
 DELIVERED