

Bill to:
LIQUOR CITY ST LUCIA
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

Ship to:
LIQUOR CITY ST LUCIA
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Pat. Reg No. 4110261833
FATRAD: FLO-ID 28503

Customer Order Date:
26.10.2023
Customer Order Number:
Helene

KMW Order Number:
110870881
Loading Status:
Deliver

Gross Weight : 369.815kg

Document Type:
TAX INVOICE

Document No: 0041044547

Document Date: 30.10.2023

Delivery date: 30.10.2023

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900043	7000222102	KMW 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	1,793.40	9.70		1,619.43	3,238.88	485.83	3,724.71
900190	7000222105	KMW 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,007.96	7.30		1,861.38	3,722.76	558.43	4,281.19
901186	7000222660	KMW Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS ✓	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700025441	KMW Classic Shiraz 6x750ml 2022	CS ✓	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900243	700025211	KMW Roodeberg 6(1x750ml) 2021 Gift	CS ✓	6 x 750	1.0	468.78	2.90		455.19	455.19	68.28	523.47
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS ✓	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901033	700024835	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	3.0	258.92	2.30		252.96	758.89	113.83	872.72
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS ✓	24 x 275	5.0	258.92	2.30		252.96	1,264.82	189.72	1,454.54
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	5.0	258.92	2.30		252.96	1,264.82	189.72	1,454.54
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS ✓	24 x 275	3.0	258.92	2.30		252.96	758.89	113.83	872.72
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63

Liquor Runners Durban
Signed:

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: Bank Details: Cheque Acc

Liquor Runners Durban on behalf of Customer For Receipt from Customer 15 days from start 1.5% disc Bank: FNB

30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Name: STEPHANUS
Signature:
Date: 30/10/23
Name:
Signature:
Date:
Currency: ZAR
Settlement Discount : 293.51-
Branch: 250655
Acc: 6300 328 6845

Bill to: LIOLUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIOLUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.10.2023 Customer Order Number: Helene KWV Order Number: 110870881 Loading Status: Deliver Gross Weight : 369.815kg	Document Type: TAX INVOICE Document No.: 0041044547 Document Date: 30.10.2023 Delivery date: 30.10.2023 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1	Item rejected - No stock
900194	700024155	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1	Not enough stock
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Not enough stock
900366	700022243	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Not enough stock
900146	700021075	Laborie Sauvignon Blanc 6x750ml 201	CS	6 x 750	1	Not enough stock
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	4	Item rejected - No stock
901126	700021929	Bug Blue 10(12x20ml)	CS	120 x 20	4	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock
901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	3	Item rejected - No stock

34		17,015.06		2,552.26	19,567.32
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Warshay Investments (Pty)	
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	Name: <i>Stephanus</i> Signature: <i>[Signature]</i>	Name: Signature:	Currency: ZAR		