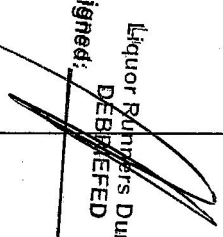
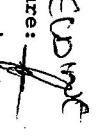


Bill to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE VAT REG NO: 4800132112	Ship to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.11.2023 Customer Order Number: sheila KMW Order Number: 110876229 Loading Status: Deliver Gross Weight : 46.400kg	Document Type: TAX INVOICE Document No: 0041049306 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900146	700024566	Laborte Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.40		303.43	606.87	91.03	697.90
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4							
Liquor Runners Durban DEBITED Signed: 												
						5				1,383.63	207.54	1,591.17

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	Delivered by on behalf of Customer Received in good order Depot Signature For Receipt from Customer Payment Terms: 15 days from stumt 1.5% disc Currency: ZAR Settlement Discount : 23.87- Payable after Discount : 1,567.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Name: EUDWYNE
 Signature: 
 Date: 18/11/23