

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

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

VAT REG NO: 4690238326

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



ESTABLISHED 1918

Warshey Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.09.2023
Customer Order Number:
helene

KMW Order Number:
110860435
Loading Status:
Deliver

Gross Weight : 39.717kg

Document Type:
TAX INVOICE

Document No: 0041035306

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 of 1

Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900043	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.91	1,862.35
901259	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901116	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
ITEMS NOT SUPPLIED:											
900190	KMW 5Yr Old Brandy 12x750ml	Bot	12 x 750	1	Not enough	stock					
900419	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	1	Not enough	stock					
900488	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	1	Not enough	stock					
901314	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Not enough	stock					
900134	KMW Classic Merlot 6x750ml 2020	Bot	6 x 750	1	Not enough	stock					
900137	KMW Classic Shiraz 6x750ml 2020	Bot	6 x 750	1	Not enough	stock					
900233	KMW Classic Rose 6x750ml 2021	Bot	6 x 750	1	Not enough	stock					
900243	KMW Roodeberg 6x750ml 2020	Bot	6 x 750	2	Not enough	stock					
900194	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	1	Not enough	stock					
901340	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	1	Not enough	stock					
900142	Laborie Chardonnay 6x750ml 2020	Bot	6 x 750	1	Not enough	stock					
900146	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	1	Not enough	stock					
901185	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	4	Not enough	stock					
901036	Hooch Strawberry 4(6x275ml)	Bot	24 x 275	2	Not enough	stock					
901142	Sour Monkey Apple 6x750ml	Bot	6 x 750	2	Not enough	stock					
901162	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3	Not enough	stock					
901125	Bug Booster 10(12x20ml)	Bot	120 x 20	4	Not enough	stock					
901126	Bug Blue 10(12x20ml)	Bot	120 x 20	4	Not enough	stock					
901120	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	2	Not enough	stock					

LIQUOR RUNNER DURBAN
DEBRIEFED
DATE: 28/09/23
TIME: 14:00

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

For Receipt from Customer

Payment Terms:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Bank:

LIQUOR Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: STEPHANUS

Signature: [Signature]

Date: 22/10/23

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 43.52-

Payable after Discount : 2,857.63