

Bill to:

Ship to:

TOPCOI
TOPSPAR SCOTTSVILLE - 11705
ROLYATS 1240 TRADING CC
SHOP 3 107 KING EDWARD AVE C/O 64
PIETERMARITZBURG

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SHOP 3 107 KING EDWARD AVE C/O 64
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VAT REG NO: 4380285595

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



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

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
Seemole

KMW Order Number:
110871852
Loading Status:
Deliver

Gross Weight : 162.440kg

Document Type:
TAX INVOICE

Document No: 0041045720

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total inc VAT
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS ✓	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900135	700042200	KWV Classic Pinotage 6x750ml 2021	CS ✓	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS ✓	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
900532	700024806	Pearly Bay Dry White 6x750ml	CS ✓	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS ✓	12 x 750	1.0	684.48			684.48	684.48	102.67	787.15
900327	700024870	Pearly Bay Celebration Rose 12x750ml	CS ✓	12 x 750	1.0	684.48			684.48	684.48	102.67	787.15
901341	700025193	Pearly Bay Smooth Red Bag in Box 4x	CS ✓	4 x 3000	1.0	373.24	0.70		370.63	370.63	55.59	426.22
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS ✓	4 x 3000	1.0	373.24			370.63	370.63	55.59	426.22
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS ✓	4 x 3000	1.0	373.24			370.63	370.63	55.59	426.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	1.0	258.92	3.90		248.82	248.82	37.32	286.14
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS ✓	24 x 275	3.0	258.92	3.90		248.82	248.82	111.97	858.44
901395	700025120	Bug Steg 10(15x20ml)	CS ✓	150 x 20	1.0	1,452.00	5.10		1,377.95	1,377.95	206.71	1,584.66
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6							

SAM'S LIQUORS
A/C NO: 0840
GOODS RECEIVED BY: *Seemole* (NAME)
SIGNATURE: *[Signature]*
DATE: 2/11/23
In the event of queries our claim no/s. Refr/s.

DUP - Duplicated Order	IDP - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	6,680.50	1,002.08	7,682.58
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

14
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stant 1.5% disc

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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