

Bill to:

Ship to:

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11290

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Shp3 Greendale SCentre 11 Lawton

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VAT REG NO: 4440255570

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

Customer Order Date:  
Customer Order Number:  
Vat#  
KMW Order Number:  
110925566  
Loading Status:  
Deliver

Document Type:  
TAX INVOICE  
Document No: 0041095276  
Document Date: 06.06.2024  
Delivery date: 06.06.2024  
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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900803                                                                                                                                                                                                         | 700025818    | KWV Classic Petit Verdot 6x750ml 20 | CS   | 6 x 750  | 1.0 | 413.82     | 5.80   |        | 389.82             | 389.82        | 58.47  | 448.29        |
| 900194                                                                                                                                                                                                         | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96     | 0.60   |        | 399.55             | 399.55        | 59.93  | 459.48        |
| 901446                                                                                                                                                                                                         | 700025464    | Jackson Brown Spice Drum 6x750ml    | CS   | 6 x 750  | 1.0 | 483.00     | 12.50  |        | 422.62             | 422.62        | 63.40  | 486.02        |
| <p>DATE: 06/06/2024<br/>TIME: 01:16</p> <p>Liquor Runners Durban<br/>DEBRIEFED</p> <p>CALL ANDALIE SUPERSTOCK<br/>Date Recd: 06/06/2024<br/>Signature: [Signature]<br/>GRV NO: [Blank]<br/>KMW NO: [Blank]</p> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
| 3                                                                                                                                                                                                              |              |                                     |      |          |     |            |        |        |                    | 1,211.99      | 181.80 | 1,393.79      |

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Name:

Currency: ZAR

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655