

Bill to:

Ship-to:

SUNNEW

SUNNEW

SUNSTONE LIQUORS

SUNSTONE LIQUORS

PRM RETAIL CC

PRM RETAIL CC

71/73 SHEPSTONE ROAD

71/73 SHEPSTONE ROAD

NEW GERMANY

NEW GERMANY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Sudder Paarl 7646  
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07  
Val. Reg No: 4110261833  
FATRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Chantelle

KMW Order Number:

110912937

Loading Status:

Gross Weight : 35.040kg

Document Type:

TAX INVOICE

Document No: 0041083144

Document Date: 10.04.2024

Delivery date: 10.04.2024

Page: 1 of 1

VAT REG NO: 4920172238

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 |
|-------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|-------------------------------------|--------|---------------|
| 900135                        | 700025439    | KMW Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0 | 413.82     |        |        | 413.82             | 413.82                              | 62.07  | 475.89        |
| 900419                        | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,363.44   |        |        | 1,363.44           | 1,363.44                            | 204.52 | 1,567.96      |
| 901408                        | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1.0 | 1,550.00   |        |        | 1,550.00           | 1,550.00                            | 232.50 | 1,782.50      |
|                               |              |                                     |      |          |     |            |        |        |                    | 3,327.26                            | 499.09 | 3,826.35      |
| DUP - Duplicated Order        |              |                                     |      |          |     |            |        |        |                    | ID - Late Delivery                  |        |               |
| NOD - Not Ordered             |              |                                     |      |          |     |            |        |        |                    | IDP - Incorrect Delivery - Picking  |        |               |
| Delivered by                  |              |                                     |      |          |     |            |        |        |                    | DP - Damaged Product                |        |               |
| on behalf of Customer         |              |                                     |      |          |     |            |        |        |                    | Payment Terms:                      |        |               |
| Name: <i>[Signature]</i>      |              |                                     |      |          |     |            |        |        |                    | 15 days from atmt 1.5% disc         |        |               |
| Signature: <i>[Signature]</i> |              |                                     |      |          |     |            |        |        |                    | Currency: ZAR                       |        |               |
| Date: <i>[Signature]</i>      |              |                                     |      |          |     |            |        |        |                    | Settlement Discount : 57.40-        |        |               |
| Liquor Runner Durban          |              |                                     |      |          |     |            |        |        |                    | Bank Details: Cheque Acc            |        |               |
| 30 HILLCLIMB ROAD             |              |                                     |      |          |     |            |        |        |                    | Name: Warshay Investments (Pty) Ltd |        |               |
| MAHOGANY RIDGE                |              |                                     |      |          |     |            |        |        |                    | Bank: <i>[Signature]</i>            |        |               |
| WESTMEAD                      |              |                                     |      |          |     |            |        |        |                    | Acc: 6300 328 6845                  |        |               |
|                               |              |                                     |      |          |     |            |        |        |                    | Branch: 250655                      |        |               |

Liquor Runner Durban  
Signed, Delivered  
10/04/2024