

Bill to:
SEÑKZN
BENTRA KRAZULU NATAL
PO Box 10146
4056 MARINE PARADE
4056
VAT REG NO: 47020105826

Ship to:
OKLOUN
OK LIQUOR DONDRE 1959
BILLION TRADING 2201 CC
OLD ACRE PLAZA
DONDRE

ESTABLISHED 1918



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

Reg. No. : 2012/018792/07
Vat Reg No: 4110251833
PAIRADE: YLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041086417
Document Date: 25.04.2024
Delivery date: 25.04.2024

Gross Weight : 62.600kg
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901395	7000255956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	7000255946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.81	3,279.81
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
901405	7000255947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	7000255945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
Liquor Runner Durban Signed: DEBBIE DUNN					6					6,936.06		7,976.47

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
Liquor Runner Durban
30 HILLCLIMB ROAD
MAJOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name: E. RUST
Signature: [Signature]
Date: 25.04.24

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

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

OK SUPERMARKET
SHOP No. 19, OLD ACRE PLAZA
TEL 034-2124670 FAX 034-2124773
DONDRE 3044