

Bill to: Ship-to: CABUMZ CABUMZ

ULTRA COLLINS & BOTHA CC ULTRA COLLINS & BOTHA CC
IXOSO ROAD IXOSO ROAD
UMZINTO UMZINTO

VAT REG NO: 4520104680
Washay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FATIRUDE: FIO-ID 28503

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

Customer Order Date: 11.01.2024
Customer Order Number: 110893363
KMW Order Number: 110893363
Loading Status: Delivered
Gross Weight : 368.181kg
Document Type: TAX INVOICE
Document No: 0041065523
Document Date: 16.01.2024
Delivery date: 16.01.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total ex VAT	VAT	Total Inc VAT
901032	700025533	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	0.30		258.14	2,581.43	387.21	2,968.64
901259	700025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
901033	700024885	Hooch Blast Apple 4(6x275m)	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	2.0	258.92	0.30		258.14	516.29	77.44	593.73
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	1.90		1,759.33	8,796.63	1,319.52	10,116.15
900190	700025343	KMW Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.40		1,859.38	1,859.38	278.91	2,138.29
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.40		3,249.42	3,249.42	487.41	3,736.83
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	4.70		345.48	345.48	51.82	397.30
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.00		1,351.79	2,703.59	405.54	3,109.13
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76			1,274.76	1,274.76	191.21	1,465.97
ITEMS NOT SUPPLIED:												
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1	Item rejected - No stock						

Signature: *[Signature]*
Delivered by: *[Signature]*

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 30 HILLCREST ROAD KNOXGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 16/01/2024	For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date:	15 days from start 1.5% disc Currency: ZAR Settlement Discount : 412.15- Payable after Discount 127,064.83
Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB		Acc: 6300 328 6845 Branch: 250655	