

Bill to: LIBGRA LIBERTY LIQUORS GRAVITYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	Ship to: LIBGRA LIBERTY LIQUORS GRAVITYVILLE 140 Argyle Road Greyville DURBAN	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KMW PO Box 528, Sugar Falls 17646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 VAT Reg No: 4110261833 FID-1D 28503	Customer Order Date: 16.10.2023 Customer Order Number: nithasha KMW Order Number: 110866400 Loading Status: Deliver Gross Weight : 1,485.300kg	Document Type: TAX INVOICE Document No: 0041040165 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700022333	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	78.0	258.92	10.88		230.75	17,998.46	2,699.77	20,698.23
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901074	700022383	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
900136	700024655	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	7.40		335.69	1,678.47	251.77	1,930.24
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,793.40	1.90		1,759.33	52,779.76	7,916.96	60,696.72
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
DUP - Duplicated Order					131							
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						90,878.30				13631.75		104510.05
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

Liquor Runner's Data
DATE: 18/10/23
TIME: 14:10