

EM to:

Ship to:

Customer Order Date:

Document Type:

Black & Tan Refractories (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

P/L VRY
RNP FRANCHISE LIQUOR VRYHEID
CNR PRESIDENT & VRYECHT STREET
VRYHEID

ESTABLISHED 1918
Warcay Investments Pty Ltd the KMW
PO Box 528, Burger Berg 75646
Telephone: 021 - 8073511
Ref No: 2012/018792/07
Ref No: 4110261833
FAIRTRADER: FLO-ID 28503

Customer Order Number:
4729002621
KMW Order Number:
110859222
Loading Status:

TAX INVOICE
Document No: 0041034619
Document Date: 28.09.2023
Delivery date: 28.09.2023
Page: 1 of 1

VAT REG NO: 4090105588

Gross Weight : 35.280kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900136	700024655	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900137	700023741	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	4.20		396.44	396.44	59.47	455.91
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - Discontinued stock						
					4							
DUP - Duplicated Order										1,901.39	285.21	2,186.60
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655

Date Printed: 28.09.2023 13:55:54
Store DSD Receiving POD (Proof of Delivery)
Kfio Family Vryheid
POD Date/Time: 28.09.2023 13:55:28
Warehouse Investments (Pty) Ltd
1000000941

=====
Purchase Order: 4729002621
ASN Number:
=====
Invoice Number: 0041034619
Vehicle Trip Number: 44696861
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV279FS
Driver: Mndeni
Terminal ID: KFI0BDW0320507
=====
Goods Receipt Document / Year: 5008063451
2023
=====
Article Description
Barcode
Quantity X Mass Pack

KWV SAUVIGNON BLANC CLASSIC 750ML
6002323413592
1 X 6

ANNABELLE CUVÉE ROSE 750ML
6002323021865
1 X 6

KWV SHIRAZ CLASSIC 750ML
6002323400691
1 X 6

LABORIE CAP CLAS LE GRAND NTR ROSE 750ML
6002323025153
1 X 6

SKU Tot:
Totals:
24
4

Driver's Name:
Driver's Signature:
..... (print)

Received By: Herman Jordaa.
=====

(Signature)