

Bill to:

CABUMZ
ULTRA COLLINS & BOFFA CC
IXOPO ROAD
UMZINTO

Ship to:

CABUMZ
ULTRA COLLINS & BOFFA CC
IXOPO ROAD
UMZINTO

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918



Customer Order Date:
24.11.2023

Customer Order Number:
Steven

KMW Order Number:
110879924

Loading Status:
Deliver

Document Type:
TAX INVOICE

Document No.: 0041052611

Document Date: 28.11.2023

Delivery date: 28.11.2023

VAT REG NO: 4520104680

Gross Weight : 241.254kg

Page: 1 of 1

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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	0.50		425.66	851.32	127.70	979.02
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	10.88		230.75	461.50	69.23	530.73
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	7.90		1,651.72	9,910.33	1,486.55	11,396.88
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
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900137	700025441	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.40		285.50	571.00	85.65	656.65
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	6.20		361.15	722.30	108.35	830.65
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	6.20		361.15	361.15	54.17	415.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 4 Not enough stock

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 4 Not enough stock

900133 700025541 KMW Classic Chardonnay 6x750ml 2023 CS 6 x 750 1 Not enough stock

26

17,605.25

2,640.79

20,246.04

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Report Signature

on behalf of Customer

For Receipt from Customer

Name: KASS

Name:

Signature:

Signature:

Date:

Date:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 303.69-

Payable after Discount : 19,942.35

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runners Durban

DEBRIEFER