

Bill to: LIBBIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	Ship-to: LIBBIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 PAIRTRADE: FLO-ID 28503	Customer Order Date: 04.12.2023 Customer Order Number: Vasila KMW Order Number: 110882838 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041055443 Document Date: 07.12.2023 Delivery date: 07.12.2023
VAT REG NO:		Gross Weight : 467.914kg	Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	5.90		389.40	1,557.62	233.64	1,791.26
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
901361	700024481	CITAO Mango 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900559	700020874	CITAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	22.23		434.28	1,737.13	260.57	1,997.70
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	4.0	558.42	22.23		434.28	1,737.13	260.57	1,997.70
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	17.89		1,206.47	6,032.37	904.86	6,937.23
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,412.00	7.70		2,226.28	6,678.83	1,001.80	7,680.63
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	12.33		386.04	1,544.18	231.63	1,775.81
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	440.34	12.33		386.04	1,544.18	231.63	1,775.81
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	4.0	440.34	12.33		386.04	1,544.18	231.63	1,775.81
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	4.0	440.34	12.33		386.04	1,544.18	231.63	1,775.81
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4.0	440.34	12.33		386.04	1,544.18	231.63	1,775.81
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					50							
						29,828.42			4,474.26			34,302.68

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 MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Mtho Kosi</i> Signature: <i>[Signature]</i> Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End mth mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor Runner's Durban
DEBRIEFED
Signed: *[Signature]*