

Bill to:

Ship to:

MANSTG

MANSTG

MANOR LIQUORS

MANOR LIQUORS

4 CACTUS STREET

4 CACTUS STREET

STANGER

STANGER

VAT REG NO: 4470176258



ESTABLISHED 1918

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

Customer Order Date:

15.11.2023

Customer Order Number:

40685

KMW Order Number:

110876768

Loading Status:

Deliver

Gross Weight : 141.900kg

Document Type:

TAX INVOICE

Document No: 0041050002

Document Date: 17.11.2023

Delivery date: 17.11.2023

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

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	10.00		1,306.80	13,068.00	1,960.20	15,028.20
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,452.00	10.00		1,306.80	5,227.20	784.08	6,011.28
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
					14					18,295.20	2,744.28	21,039.48
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked								
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by					Received in good order			Depot Signature				
on behalf of Customer					For Receipt from Customer			Payment Terms:				
130 Hillclimb Road					15 days from stmnt 1.5% disc			Bank Details: Cheque Acc				
Name: CUMMINGS					Currency: ZAR			Name: Warshay Investments (Pty) Ltd				
Signature: CUMMINGS					Settlement Discount : 315.59-			Bank: FNB				
Date: 17/11/23					Payable after Discount : 20,723.89			Acc: 6300 328 6845				
WESTMEAD								Branch: 250655				

Liquor Runners Durban
DEBRIEFED
Signed: _____