

Bill to: SENKZN BERTHA KMAZULU NATAL PO BOX 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship to: OKLPEN OK LIQUOR PENNINGTON 2373 SHOP 1 LOT 1243 VILLAGE MALL IRONY PENNINGTON 4184	Customer Order Date: Customer Order Number: K21124101467 KMW Order Number: 110918375 Loading Status: Deliver Gross Weight : 213.045kg	Document Type: TAX INVOICE Document No: 0041088682 Document Date: 07.05.2024 Delivery date: 07.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmy.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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900134	700025175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900233	700025854	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901152	700025319	Laborte Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900142	700025897	Laborte Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025898	Laborte Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900146	700025899	Laborte Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	342.18			342.18	2,053.08	307.98	2,361.06
900106	700025904	Laborte Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77

ITEMS NOT SUPPLIED:

900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba CS 4 x 5000 2 Item rejected - No stock
 901362 700024985 Hooch Kowler Black Currant 6x750ml CS 6 x 750 1 Item rejected - No stock

OK LIQUOR PENNINGTON
2873

Date: 07/05/24

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered Claim number	NS - Not scanning	IDP - Incorrect Delivery - Picking	IDP - Damaged Product

Delivered by

VAT No: 453025

Received in good order

Dopet Signature

Payment Terms:

Bank Details: Cheque Acc

30 HILLCREST ROAD
MAHOGANY RIDGE
WESTHEAD

Signature

Name: /PBA-1
Signature:

Name: Signature:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

FNB