

Bill to: LIQUOR
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

Ship to: LIQUOR
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

VAT REG NO: 4690238326

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: belene
KMW Order Number: 110879668
Loading Status: Deliver
Gross Weight : 11.219kg

Document Type: TAX INVOICE
Document No: 0041052549
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 1

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	3.20		140.55	562.21	84.33	646.54
901406	700025214	Bug Red-Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.41	808.18

ITEMS NOT SUPPLIED:

900488	700022290	Wild Africa Cream Liqueur 6x1000ml 1	pc	6 x 1000	1	Item rejected - No stock						
900419	700022022	Wild Africa Cream (12x750ml) 17%alc	pc	12 x 750	1	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
900136	700023021	KMW Classic Sauvignon Blanc 6x750ml	pc	6 x 750	1	Not enough stock						
900233	700023739	KMW Classic Rose 6x750ml 2022	pc	6 x 750	1	Not enough stock						
900194	700024155	Pearly Bay Dry White Bag in Box 4x3	pc	4 x 3000	1	Not enough stock						
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	pc	4 x 3000	1	Not enough stock						
900146	700021075	Laborie Sauvignon Blanc 6x750ml 201	pc	6 x 750	1	Not enough stock						
900105	700021603	Laborie Merlot/Cabernet Sauvignon 6	pc	6 x 750	1	Not enough stock						
901036	700021276	Hooch Strawberry 4(6x275ml)	pc	24 x 275	1	Not enough stock						
901078	700021516	Fruit Lagoon Margarita 6x750ml	pc	6 x 750	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						

Liquor Runner Durban
DEBRIDGE
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,546.09	231.91	1,778.00
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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

15 days from stumt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name: STEPHANUS

Signature: _____

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date: 27/11/23

Name: _____

Signature: _____

Settlement Discount : 26.67-

Branch: 250655

Payable after Discount : 1,751.33