

Bill to:

Ship to:

TOPSOU
TOPS SOUTHGATE
11010

TOPSOU
TOPS SOUTHGATE
11010

19 TRELLAWNEY ROAD
BISLEY PIETERMARITZBURG

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BISLEY PIETERMARITZBURG

VAT REG NO: 4840198750

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: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date:

11.12.2023

Customer Order Number:

Serial

KMW Order Number:

110885237

Loading Status:

Deliver

Gross Weight : 228.312kg

Document Type:

TAX INVOICE

Document No: 0041057779

Document Date: 14.12.2023

Delivery date: 14.12.2023

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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	1.00		235.22	235.22	35.28	270.50
900675	700023632	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 1500	1.0	631.76			631.76	631.76	94.76	726.52
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68	0.50		570.81	1,141.62	171.24	1,312.86
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	3.00		752.17	1,504.35	225.66	1,730.01
900559	700020874	Carvo Caramel Vodka 6x750ml	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901116	700021870	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	1,315.56	11.90		1,159.01	1,159.01	179.85	1,332.86
901081	700021518	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	1.70		432.85	432.85	64.93	497.78
901186	700022660	Wild Africa Cream Liqueur 72x50ml 17	PC	72 x 50	1.0	162.00	6.80		162.00	162.00	24.30	186.30
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock						

Liquor Runner Durban
DEBRIEFED
Signed: _____

IMPERIAL CELLARS
VAT REG. No: 4840198750 TEL: 033 386 1364
NAME: _____
DATE: 14/12/23
GRV NUMBER: T12042
CLAIM NUMBER: _____
SIGNATURE: _____

DUP - Duplicated Order	IDC - Incorrect Order	Capturing	OS - Overstocked	IDP - Incorrect Delivery	Picking	DP - Damaged Product	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning						

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 stnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

MAHOGANY RIDGE

Name:

Signature:

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655