

Bill to:

SUNNEW
SUNSTONE LIQUORS
PRM RETAIL CC
71/73 SHEPSTONE ROAD
NEW GERMANY

Ship-to:

SUNNEW
SUNSTONE LIQUORS
PRM RETAIL CC
71/73 SHEPSTONE ROAD
NEW GERMANY

VAT REG NO: 4920172238

Reg. No: 2012/018792/07
/at Reg No: 4110261833
FATRODE: FID-ID 28503



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:

Customer Order Number:
chantell

KMW Order Number:

110900120
Loading Status:

Gross Weight : 10.310kg

Document Type:

TAX INVOICE

Document No: 0041071393

Document Date: 12.02.2024

Delivery date: 14.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025236 | Bug Blue Shooter 10 (15x20ml) | CS | 150 x 20 | 1.0 | 1,452.00 | | | 1,452.00 | 1,452.00 | 217.80 | 1,669.80 |
| | | | | | 1 | | | | | 1,452.00 | 217.80 | 1,669.80 |

LIQUOR KUNNERS DURBAN
DATE: 14/02/24
TIME: 14:02:24
DEBRIEFED

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

Depot Signature

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery
DP - Damaged Product

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

Name:
Signature:
Date:

Name: *[Signature]*
Signature: *[Signature]*
Date: 14/02/24

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 25.05-

Payable after Discount : 1,644.75

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655