

Bill to:
 GLOBAL
 LIQUOR CITY BALITO
 RENAIDO DRIVE
 BALITO

Ship to:
 GLOBAL
 LIQUOR CITY BALITO
 RENAIDO DRIVE
 BALITO

VAT REG NO: 4800259295



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.11.2023
 Customer Order Number: 110876779
 KMW Order Number: 110876779
 Loading Status: Deliver
 Gross Weight : 142.725kg

Document Type: TAX INVOICE
 Document No: 0041049983
 Document Date: 17.11.2023
 Delivery date: 17.11.2023
 Page: 1 of 1

REMARK: 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	2.50		375.39	1,126.18	168.93	1,295.11
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	22.77		319.60	319.60	47.94	367.54
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	320.82	2.40		313.12	313.12	46.97	360.09
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	13.40		1,738.89	1,738.89	260.83	1,999.72
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
						16						
							8,899.83		1,334.97			10,234.80

Liquor Runners Durban
 Signed: DEBRIEFED

Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 15 days from stmnt 1.5% disc

Settlement Discount : 153.52-
 Payable after Discount : 10,081.28

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Signature: 17/11/2023