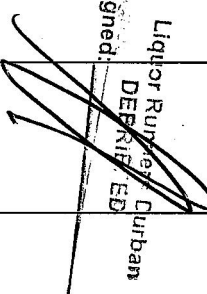


Bill to: VENTUR VENTURE INN LIQUORS PKS LIQUORS CC 20 COMMERCIAL ROAD UMTENTWENI 4235 VAT REG NO: 4960208801	Ship to: VENTUR VENTURE INN LIQUORS PKS LIQUORS CC 20 COMMERCIAL ROAD UMTENTWENI 4235	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADER: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: Barbie KMW Order Number: 110884480 Loading Status: Deliver Gross Weight : 145.700kg	Document Type: TAX INVOICE Document No: 0041056767 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901185	700024861	Annabelle Cuvee Rose 6x/50ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901074	700022126	Ponchos Tequila Coffee 6x/50ml	CS	6 x 750	10.0	1,469.34			1,469.34	14,693.40	2,204.01	16,897.41
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1							

Liquor Runner Durban
 Signed: 
 DECEMBER 2023

PKS LIQUORS CC
 VAT NO: 4960208801
 COMPANY REG: 2010/107063/23

Received & Delivered 12/12/2023

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
15			
15,723.28	2,508.49	19,231.77	

Delivered by: Received in good order

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name: S. L. Downing

Signature: S. L. Downing

Date: 12/12/2023

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

Electronic transfer

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655