

Bill to:

CANNON

Cambridge Nongoma -626
MASSMART RETAIL (PTY) LTD
Main Road
Main Road

Ship to:

CANNON

Cambridge Nongoma -626
MASSMART RETAIL (PTY) LTD
Main Road
Main Road

VAT REG NO: 4880254414

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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
08.11.2023
Customer Order Number:
Ayanda

KMW Order Number:
110874721
Loading Status:
Deliver

Gross Weight : 229.880kg

Document Type:
TAX INVOICE

Document No: 0041048597
Document Date: 13.11.2023
Delivery date: 13.11.2023

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
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901032	700002523	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901033	7000024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700002523	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	258.92			258.92	2,071.36	310.70	2,382.06
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	5.90		1,687.59	1,687.59	253.14	1,940.73

CAMBRIDGE FOOD
NONGOMA
QTY CHECKED BY: L. S. N. O. M. E.
PRICE CHECKED BY: 13/11/2023
DATE RECEIVED BY: 13/11/2023
DELIVERED BY: 13/11/2023
VEHICLE REG. #: E-ZW 59875
TAX CLAIM NO.:
GRN NO #:

Liquor Runner's Durban
Signed: DEBRIEFED

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

Delivered by

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

Currency: ZAR

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

WESTMEAD

06005939014001

Monday, November 13, 2023

4:05:24 PM

5939.014

Supplier Address		Claim no		Order	
300602		0041048597		11 Nov 2023 15:58	
WARSHAY INVEST PTY LTD TA KMV(SPIRI		Invoice no		Delivery	
57 MAIN ROAD		User		13 Nov 2023 00:00	
PAARL		Contact Person		Invoice	
Tel 0218073911		Date		13 Nov 2023 00:00	
Fax 0116560293		13 Nov 2023 16:00			
E-Mail					
7624					

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002323020110	901033	24	2.	2.	2.	0.	0
6002323020080	901032	24	10.	18.	18.	0.	0
6002323023173		6	2.	0.	0.	0.	0
6002323020844		6	2.	0.	0.	0.	0
6002323020196	901036	6	8.	0.	0.	0.	0
6002323002406		12	1.	1.	1.	0.	0
16009600220024		12	1.	0.	0.	0.	0

Driver <i>M. Perkins</i>	Name (Print Please)
Reg Num. <i>12W-59818</i>	Date <i>13-11-23</i>
Signature <i>[Signature]</i>	

