

Bill to: CHAMPA CHAMPAGNE VALLEY LIQUORS CAP TOON TOURISM SHOPLO CEDARWOOD VILLAGE SHOPN CN CATRYXIN PARK

Ship to: CHAMPA CHAMPAGNE VALLEY LIQUORS CAP TOON TOURISM SHOPLO CEDARWOOD VILLAGE SHOPN CNT CATRYXIN PARK

VAT REG NO: 4050272220

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



ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KMW
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRATRDE: FVO-ID 28503

Customer Order Date: 1st May
Customer Order Number: KMW Order Number: 110919836
Loading Status: 110919836
Gross Weight: 61.350kg
Document Type: TAX INVOICE
Document No: 0041089805
Document Date: 13.05.2024
Delivery date: 13.05.2024
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
900133	700025780	KMW Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900131	700024598	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900140	700025901	Laforie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900794	700023336	Cruikland Glen 6x750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.72	3,823.44
8										5,816.70	872.51	6,689.21

Liquor Runners Durban
DEBRIEFED
Signed: _____

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	Depot Signature	Payment Terms:
Liquor Runners Durban 30 HILLCREST ROAD MAROGANY RIDGE WESTMEAD	on behalf of Customer Name: SN NENE Signature: _____ Date: 13-05-2024	For Receipt from Customer Name: _____ Signature: _____ Date: 13-05-2024	Electronic transfer Currency: ZAR Bank: FNB Name: Worshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655