

Bill to:

LIOLAN

LIQUOR CITY HAMMARSDALE

POCKETKNIFE TRADING (PTY) LTD

SHOP 12B PORTION 53 & 54 OF THE F

97 MEYIMA MAIN RD, MPUMALANGA

Ship to:

LIOLAN

LIQUOR CITY HAMMARSDALE

POCKETKNIFE TRADING (PTY) LTD

SHOP 12B PORTION 53 & 54 OF THE FA

97 MEYIMA MAIN RD, MPUMALANGA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Sudder Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FATIRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

Waed

KMW Order Number:

110856708

Loading Status:

Gross Weight : 190.000kg

Document Type:

TAX INVOICE

Document No: 0041031627

Document Date: 14.09.2023

Delivery date: 14.09.2023

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
901036	7000025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	2.30		252.96	1,011.86	151.78	1,163.64
901032	7000025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	258.92	2.30		252.96	1,011.86	151.78	1,163.64
900031	7000024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2.0	256.68	2.40		250.52	501.04	75.16	576.20
901340	7000025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	373.24			373.24	1,119.72	167.96	1,287.68
900016	7000024868	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	2.0	256.68	2.40		250.52	501.04	75.16	576.20
901341	7000025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	373.24			373.24	1,119.72	167.95	1,287.67
					18					5,265.24	789.79	6,055.03

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:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 90.83-

Payable after Discount : 5,964.20

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: Oleg Kmo 29

Signature:

Date: 14/09/23

Name:

Signature:

Date:

Liquor Runner Durban
DEBRIEVED
DATE: 14/09/23
TIME: 14:00