

Bill to: TOP TIE TOP TIEFFANY'S 11317 Umbellal PRTN173 OFF LC71 NR1524 Umbellal VAT REG NO: 4160141539	Ship to: TOP TIE TOP TIEFFANY'S 11317 Umbellal PRTN173 OFF LC71 NR1524 Umbellal	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: 20.12.2023 Customer Order Number: Shoba KMW Order Number: 110888232 Loading Status: Delivered Gross Weight : 632.782kg	Document Type: TAX INVOICE Document No: 0041060285 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	20.0	258.92	3.90		248.82	4,976.44	746.45	5,722.89
901033	700024885	Hooch Blast Apple 4(6x275m)	CS	24 x 275	5.0	258.92	3.90		248.82	1,244.11	186.62	1,430.73
901259	700025301	Hooch Blast Passion Fruit 4(6x275m)	CS	24 x 275	10.0	258.92	3.90		248.82	2,488.22	373.23	2,861.45
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	5.0	258.92	3.90		248.82	1,244.11	186.62	1,430.73
901186	700022660	KMV Brandy and Cola 4(6x275m)	CS	24 x 275	2.0	298.64	6.80		278.33	556.66	83.50	640.16
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900559	700020874	CIAO Paradise Bites Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	11.50		1,300.36	2,600.73	390.11	2,990.84
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900132	700025433	KMV Classic Chardin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.60		342.22	342.22	51.33	393.55
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.60		342.22	684.44	102.67	787.11
900135	700025439	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78

ITEMS NOT SUPPLIED: 901405 700025213 Bug Blue Shooter 10(15x20ml) 901406 700025945 Bug Red Shooter 10(15x20ml) 901406 700025945 Bug Red Shooter 10(15x20ml)	DUP - Duplicated Order 22/12/23 NOD - Not Ordered	IDC - Incorrect Order NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery	ID - Late Delivery DP - Damaged Product	Signature: <i>[Signature]</i> Date:	Received by on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from start 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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