

Bill to:
LIQUOR
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

Ship to:
LIQUOR
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

VAT REG NO: 4690238326

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

KMW
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
FAIRTRADE: FLO-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: helene
KMW Order Number: 110879668
Loading Status: Deliver
Gross Weight : 167.764kg

Document Type: TAX INVOICE
Document No: 0041052303
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 2

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
900063	700022102	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	9.70		1,619.44	4,858.32	728.74	5,587.06
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	6.0	219.26	12.10		192.73	1,156.38	173.46	1,329.84
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	12.60		214.03	428.07	64.21	492.28

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:

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

Name: Warshay Investments (Pty) Ltd
Bank:

WESTMEAD

Name: Steffenus
Signature: _____
Date: 27/11/23

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

Settlement Discount : 192.98-
Payable after Discount :12,672.47

Bill to: LIQUOR LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	Ship to: LIQUOR LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suva Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.11.2023 Customer Order Number: helene KMW Order Number: 110879668 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041052303 Document Date: 27.11.2023 Delivery date: 27.11.2023
VAT REG NO: 4630238326			Gross Weight : 167.764kg	Pages: 2 of 2

ITEMS NOT SUPPLIED:

900488	700022290	Wild Africa Cream Liqueur 6x1000ml	1	Bot	6 x 1000	1	Not enough stock
900419	700022022	Wild Africa Cream (12x750ml) 17%alc	1	Bot	12 x 750	1	Not enough stock
901314	700023963	Wild Africa Cream Chocolate (12x750	1	Bot	12 x 750	1	Not enough stock
900136	700023021	KMW Classic Sauvignon Blanc 6x750ml	1	Bot	6 x 750	1	Not enough stock
900233	700023739	KMW Classic Rose 6x750ml 2022	1	Bot	6 x 750	1	Not enough stock
900194	700024155	Pearly Bay Dry White Bag in Box 4x3	1	Bot	4 x 3000	1	Not enough stock
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	1	Bot	4 x 3000	1	Not enough stock
900146	700021075	Laborie Sauvignon Blanc 6x750ml 201	1	Bot	6 x 750	1	Not enough stock
900105	700021603	Laborie Merlot/Cabernet Sauvignon 6	1	Bot	6 x 750	1	Not enough stock
901036	700021276	Hooch Strawberry 4(6x275ml)	1	Bot	24 x 275	1	Not enough stock
901078	700021516	Fruit Lagoon Margarita 6x750ml	1	Bot	6 x 750	1	Not enough stock
901385	700025120	Bug Stag 10(15x20ml)	2	Bot	150 x 20	2	Not enough stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	4	Bot	150 x 20	4	Not enough stock
901406	700025214	Bug Red Shooter 10(15x20ml)	5	Bot	150 x 20	5	Not enough stock
901408	700025215	Bug Booster Shooter 10(15x20ml)	5	Bot	150 x 20	5	Not enough stock

DUP - Duplicated Order	22	11,197.35	1,678.10	12,865.45
NOD - Not Ordered				
NS - Not scanning				
IDC - Incorrect Order - Capturing				
OS - Overstocked				
IDP - Incorrect Delivery - Picking				
ID - Late Delivery				
DP - Damaged Product				

Delivered by Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Stefanus</i> Signature: <i>[Signature]</i> Date: 27/11/19	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 192.98-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: PNB Acc: 6300 328 6845 Branch: 250655
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