

Bill to:

Ship to:

CHELTON

CHELTON

CHELMSFORD HOTEL

CHELMSFORD HOTEL

ADIVASAN INVESTMENTS C C

ADIVASAN INVESTMENTS C C

252 MAIN ROAD

252 MAIN ROAD

TONGAAT

TONGAAT



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: PTO-ID 28503

Customer Order Date:

14.12.2023

Customer Order Number:

VERNON

KMW Order Number:

110886626

Loading Status:

Deliver

Gross Weight : 4,217.800kg

Document Type:

TAX INVOICE

Document No: 0041060185

Document Date: 22.12.2023

Delivery date: 22.12.2023

Page: 1 of 1

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 per Pack	Total exc VAT	VAT	Total Inc VAT
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	5.0	556.92	5.00	4.00	507.91	2,539.56	380.93	2,920.49
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	10.0	556.92	5.00	4.00	507.91	5,079.11	761.87	5,840.98
900261	700020875	CIAO Voodoo 6x2Lc Bag In Box	CS	6 x 2000	10.0	556.92	5.00	4.00	507.91	5,079.11	761.87	5,840.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	156.0	258.92	6.67	4.00	231.98	36,189.51	5,428.43	41,617.94
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	180.0	354.00	5.00	4.00	322.85	58,112.64	8,716.89	66,829.53
					361					10699.93	16049.99	123049.92
DUP	Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery								
MOD	Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product								
Delivered by					Received in good order					Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					On behalf of Customer					15 days from stmnt 1.5% disc		
Name: <i>Warshay</i> Signature: <i>[Signature]</i> Date: 22.12.2023					For Receipt from Customer					Currency: ZAR		
					Depot Signature					Settlement Discount : 1,845.75-		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

CTH Pallets
in = 4
out = 4
outstanding = 0

Signed: *[Signature]*
Liquor Runner's Durban
DISTRIBUTED