

Bill to:

CEDMAT

Iamona Cedarville Hotel

Off Sales and Cedarville Bottle Shop
 Lot 266, High Street, Cedarville
 MATATIELE

Ship to:

CEDMAT

Iamona Cedarville Hotel

Off Sales and Cedarville Bottle St
 Lot 266, High Street, Cedarville
 MATATIELE

VAT REG NO: 4470132764

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
 COSTA

KMW Order Number:
 110862462
 Loading Status:

Gross Weight : 130.678kg

Document Type:
TAX INVOICE

Document No: 0041038402

Document Date: 13.10.2023

Delivery date: 13.10.2023

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
501103	700024885	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64			298.64	597.28	89.59	686.87
901032	700025233	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901036	700025170	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700023189	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900043	700022102	KMW Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900170	700022373	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40			1,793.40	1,793.40	269.01	2,062.41
901142	700023688	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24			561.24	1,122.48	168.37	1,290.85
901162	700023689	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
901074	700022126	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
901178	700022639	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34			1,469.34	1,469.34	220.40	1,689.74
900097	700022372	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34			1,469.34	1,469.34	220.40	1,689.74
		KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Signed: Liquor Runners Durban DEBREFED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			14					9,196.56	1,379.48	10,576.04
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order										
on behalf of Customer Name: Signature: Date: 13/10/2023												
For Receipt from Customer Name: Signature: Date:												
Depot Signature Electronic transfer Currency: ZAR												
Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
ID - Late Delivery IDP - Incorrect Delivery - Picking DP - Damaged Product												

WESTMEAD

MAHOGANY RIDGE

Liquor Runner Durban
 30 HILLCLIMB ROAD