

Bill to:  
SENKZN  
SENTERA KWAZULU NATAL  
PO Box 10146  
4056 MARINE PARADE  
4056  
VAT REG NO: 47020105826

Ship to:  
OKLWIN  
OK LIQUOR WINTERTON 2119  
74 SPRINGFIELD RD  
WINTERTON



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  
PAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
KZ0424107432  
KMW Order Number:  
110870323  
Loading Status:  
Gross Weight : 123.150kg

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TAX INVOICE  
Document No.: 0041044299  
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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 |
|-------------------------------------------------------------------------|--------------|--------------------------------------|-------------------------------------------------------------------|----------|-----|------------------------------------|--------|--------|---------------------------------------------|---------------|----------|---------------|
| 901183                                                                  | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS                                                                | 6 x 750  | 1.0 | 427.80                             |        |        | 427.80                                      | 427.80        | 64.17    | 491.97        |
| 900242                                                                  | 700023806    | Cafe Culture Pinotage 6x750ml 2022   | CS                                                                | 6 x 750  | 1.0 | 320.82                             |        |        | 320.82                                      | 320.82        | 48.12    | 368.94        |
| 901032                                                                  | 700025233    | Hooch Blast Black Currant 4(6x275ml) | CS                                                                | 24 x 275 | 2.0 | 258.92                             | 0.80   |        | 256.85                                      | 513.70        | 77.06    | 590.76        |
| 901259                                                                  | 700023189    | Hooch Passion Fruit 4(6x275ml)       | CS                                                                | 24 x 275 | 1.0 | 258.92                             | 0.80   |        | 256.85                                      | 256.85        | 38.53    | 295.38        |
| 901036                                                                  | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS                                                                | 24 x 275 | 1.0 | 258.92                             | 0.80   |        | 256.85                                      | 256.85        | 38.53    | 295.38        |
| 900043                                                                  | 700022102    | KMW 3Yr Old Brandy 12x750ml          | CS                                                                | 12 x 750 | 2.0 | 1,793.40                           | 0.90   |        | 1,777.26                                    | 3,554.52      | 533.17   | 4,087.69      |
| 900134                                                                  | 700023735    | KMW Classic Merlot 6x750ml 2022      | CS                                                                | 6 x 750  | 1.0 | 413.82                             | 6.90   |        | 385.27                                      | 385.27        | 57.79    | 443.06        |
| 900243                                                                  | 700025211    | KMW Roodeberg 6(1x750ml) 2021 Gift   | CS                                                                | 6 x 750  | 2.0 | 468.78                             |        |        | 468.78                                      | 937.56        | 140.63   | 1,078.19      |
| 900106                                                                  | 700025139    | Laborie Shiraz 6x750ml 2021          | CS                                                                | 6 x 750  | 1.0 | 385.02                             | 5.50   |        | 363.84                                      | 363.84        | 54.58    | 418.42        |
| ITEMS NOT SUPPLIED:                                                     |              |                                      |                                                                   |          |     |                                    |        |        |                                             |               |          |               |
| 901066                                                                  | 700021456    | Hooch Pineapple 4(6x275ml)           | CS                                                                | 24 x 275 | 1   | Item rejected - Discontinued       |        | stock  |                                             |               |          |               |
|                                                                         |              |                                      |                                                                   |          | 12  |                                    |        |        |                                             | 7,017.21      | 1,052.58 | 8,069.79      |
| 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:                              |               |          |               |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |              |                                      | on behalf of Customer                                             |          |     | For Receipt from Customer          |        |        | End nkt mth inv before 25th                 |               |          |               |
|                                                                         |              |                                      | Name: Borend<br>Signature: <i>[Signature]</i><br>Date: 30/10/2023 |          |     | Name:<br>Signature:<br>Date:       |        |        | Currency: ZAR                               |               |          |               |
|                                                                         |              |                                      |                                                                   |          |     |                                    |        |        | Bank Details: Cheque Acc                    |               |          |               |
|                                                                         |              |                                      |                                                                   |          |     |                                    |        |        | Name: Warshay Investments (Pty) Ltd         |               |          |               |
|                                                                         |              |                                      |                                                                   |          |     |                                    |        |        | FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |               |          |               |