

Bill to: CEDMAT
Lamona Cedarville Hotel
Off Sales and Cedarville Bottle Shop
Lot 266, High Street, Cedarville
MARTINIELE

Ship to: CEDMAT
Lamona Cedarville Hotel
Off Sales and Cedarville Bottle Shop
Lot 266, High Street, Cedarville
MARTINIELE



Reg. No. 2012/018792/07
Vat Reg No. 4110251833
FATIRADE, FLO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041053887
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96			2,007.96	2,007.96	301.18	2,309.14
900043	700022102	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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00			1,452.00	1,452.00	217.80	1,669.80
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04			968.04	968.04	145.21	1,113.25
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	258.92	77.68	555.52
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	258.92	77.68	555.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	258.92	77.68	555.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	258.92	77.68	555.52
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92			556.92	556.92	83.54	640.46
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64			298.64	298.64	89.59	686.87
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900097	700022372	KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20			592.20	592.20	88.83	681.03
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
DUP - Duplicated Order					22					14,019.28	2,102.89	16,122.15
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												

Liquor Runner Durban
DEBRIEFED
Signed: _____

Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: Electronic transfer

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD