

Bill to:

Ship to:

Customer Order Date:

Document Type:

TAX INVOICE

THEWIN  
THE WINE CELLAR  
SPOWART WINE CELLAR CC  
OLD MAIN RD, LANGLEY RD R103  
ROSETTA

THEWIN  
THE WINE CELLAR  
SPOWART WINE CELLAR CC  
OLD MAIN RD, LANGLEY RD R103  
ROSETTA

Customer Order Number:  
Sarah  
KMW Order Number:  
110885769  
Loading Status:



Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Snider Park 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Gross Weight : 57.210kg

Document No: 0041057764  
Document Date: 14.12.2023  
Delivery date: 14.12.2023  
Page: 1 of 1

VAT REG NO: 4410229738

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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------------------------------|------------|--------|---------------------------|--------------------|---------------|----------------------------------------------------------------------------------------------------------------------|---------------|
| 900237                                                                                                                                                                                                        | 700024117    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 2.0                          | 382.74     |        |                           | 382.74             | 765.48        | 114.82                                                                                                               | 880.30        |
| 900362                                                                                                                                                                                                        | 700024804    | Pearly Bay Sweet White 6x750ml      | CS   | 6 x 750  | 2.0                          | 256.68     |        |                           | 256.68             | 513.36        | 77.00                                                                                                                | 590.36        |
| 900116                                                                                                                                                                                                        | 700025000    | Pearly Bay Sweet Red 6x750ml        | CS   | 6 x 750  | 1.0                          | 256.68     |        |                           | 256.68             | 256.68        | 38.50                                                                                                                | 295.18        |
| 900419                                                                                                                                                                                                        | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0                          | 1,274.76   |        |                           | 1,274.76           | 1,274.76      | 191.22                                                                                                               | 1,465.98      |
|                                                                                                                                                                                                               |              |                                     |      |          | 6                            |            |        |                           |                    | 2,810.28      | 421.54                                                                                                               | 3,231.82      |
| DUP - Duplicated Order<br>NOD - Not Ordered<br>IDC - Incorrect Order - Capturing<br>NS - Not scanning<br>OS - Overstocked<br>IDP - Incorrect Delivery - Picking<br>LD - Late Delivery<br>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 |                    |               | Electronic transfer                                                                                                  |               |
| Name: W. Spence<br>Signature: [Signature]<br>Date: 14/12/23                                                                                                                                                   |              |                                     |      |          | Name:<br>Signature:<br>Date: |            |        | Currency: ZAR             |                    |               | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |               |

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]