

Bill to:

Ship-to:



Customer Order Date:

Customer Order Number:

Riaan

KMW Order Number:

110926639

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041096781

Document Date: 11.06.2024

Delivery date: 11.06.2024

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LIQKKNY
LIQUOR CITY KNYSNA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUOR - IMPREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

VAT REG NO: 4270210992

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

Gross Weight : 88.599kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		601.68	601.68	90.25	691.93
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901259	700025301	Hooch Blast Passion Fruit 4(6x275m	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.31	4,081.23
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.90		360.94	360.94	54.14	415.08
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.90		360.94	360.94	54.14	415.08
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900243	700025211	KMW Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44	11.00		455.18	455.18	68.28	523.46
					12					6,783.21	1,017.48	7,800.69
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 117.01-												
Payable after Discount : 7,683.68												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
Name: Rioux												
Signature: [Signature]												
Date: 13/6												

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RES 0002813