

Bill to:
BLURIV
RIVERSDALE BLUE BOTTLE LIQUORS
HESSEGAU LIQUOR (PTY) LTD
51 CHURCH STR
RIVERSDALE

Ship-to:
BLURIV
RIVERSDALE BLUE BOTTLE LIQUORS
HESSEGAU LIQUOR (PTY) LTD
51 CHURCH STR
RIVERSDALE

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

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
30.01.2024
Customer Order Number:
000000410
KMW Order Number:
110897488
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No.: 0041069003
Document Date: 30.01.2024
Delivery date: 01.02.2024

Gross Weight : 160.928kg
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
901217	700022795	Imagin Claasic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.20	1,488.80
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					14					4,636.72	695.51	5,332.23
DISTRIBUTION LIQUOR RUGHENS GEORGE REF 0002910												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABAIROIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: 
Signature: 
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:
15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 79.98-
Payable after Discount : 5,252.25