

Bill to:
LLOKAY
LIQUOR CITY KNYSNA (Pearl Cora
PREV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

Ship-to:
LLOKAY
LIQUOR CITY KNYSNA (Pearl Coral 10
IMPERV KNOWN AS IMPERIAL LIQUOR - IM
23 NELSON STREET
KNYSNA

VAT REG NO: 4270210992

Customer Order Date:
02.01.2024
Customer Order Number:
Eric Snyman
KNW Order Number:
110891137
Loading Status:
Deliver
Gross Weight : 126.731kg

Document Type:
TAX INVOICE
Document No:
0041063263
Document Date: 04.01.2024
Delivery date: 04.01.2024
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
901311	700024258	Annabelle Cueve Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	73.39	4.10		70.38	70.38	10.56	80.94
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901433	700025396	Hooh Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	4.50		354.00	354.00	53.10	407.10
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.82	2,773.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	162.00	10.80		144.50	144.50	21.68	166.18

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
H00002015

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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

Currenty: ZAR

Settlement Discount : 143.87-
Payable after Discount : 9,447.26

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Received in good order

on behalf of Customer

Name: Signature: Date: 2024-01-04

Name: Signature: Date: 2024-01-04