

Bill to:

Ship to:

OVLKMY

OVLKMY

ON THE ROCKS (WILLOWMORE)

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MODELO (PTY) LTD

MODELO (PTY) LTD

57 KNYNSNA STREET

57 KNYNSNA STREET

WILLOWMORE, EC

WILLOWMORE, EC

6445

6445

VAT REG NO: 4320249099

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: F/O-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: Nelson
KMW Order Number: 110879676
Loading Status: Deliver
Gross Weight : 101.539kg

Document Type: TAX INVOICE
Document No: 0041052567
Document Date: 23.11.2023
Delivery date: 27.11.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	26.80		408.77	408.77	61.32	470.09
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	26.80		408.77	408.77	61.32	470.09
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	26.80		408.77	408.77	61.32	470.09
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	22.77		319.59	639.19	95.88	735.07
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	2.0	413.82	22.77		319.59	639.19	95.88	735.07
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	22.77		319.59	639.19	95.88	735.07
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	22.77		319.59	639.19	95.88	735.07
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	22.77		319.59	639.19	95.86	735.05

ITEMS NOT SUPPLIED:

900190 700025943 KWV Five Champions Limited Edition

CS

12 x 750

5

Item rejected - No stock

13

4,422.26

663.34

5,085.60

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name: TERSA

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature: JAMES

Signature:

Settlement Discount : 76.28-

Branch: 250655

Date: 27/11/2023

Payable after Discount : 5,009.32