

EW to:

LIQOROM

Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

Ship to:

LIQOROM
Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI



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

Customer Order Date:

13.11.2023
Customer Order Number:
Lizette

KMW Order Number:

110876278
Loading Status:
Deliver

Gross Weight : 119.350kg

Document Type:

TAX INVOICE

Document No: 0041049305

Document Date: 15.11.2023

Delivery date: 15.11.2023

Page: 1 of 1

VAT REG NO: 4040302004

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
901259	700023189	Hoosh Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
900566	700022323	Wild Africa Cream Liquor 72x50ml 17	pc	72 x 50	1.0	162.00			162.00	162.00	24.30	186.30
900362	700024804	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.25	960.32
901433	700025396	Hoosh Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
										4,591.05	688.66	5,279.71

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - 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
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
Name: *Sherry*
Signature: *[Signature]*
Date: 15/11/23

For Receipt from Customer
Name: *Sherry*
Signature: *[Signature]*
Date: 15/11/23

End nxt mth inv before 20th
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655