

Bill to:

Ship to:

BLURIV

BLURIV

RIVERSDALE BLUE BOTTLE LIQUORS

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HESSEDAU LIQUOR (PTY) LTD

HESSEDAU LIQUOR (PTY) LTD

51 CHURCH STR

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RIVERSDALE

RIVERSDALE

VAT REG NO: 4860288226

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 1, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.12.2023

Customer Order Number:

000000401

KMW Order Number:

110890762

Loading Status:

Deliver

Gross Weight : 215.824kg

Document Type:

TAX INVOICE

Document No: 0041063256

Document Date: 04.01.2024

Delivery date: 04.01.2024

Page: 1 of 1

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
900043	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	4/5.0	1,793.40	9.70		1,619.44	8,097.20	1,214.59	9,311.79
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	11.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	11.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700025053	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	11.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	11.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodicano 6x2Lc Bag in Box	CS	6 x 2000	11.0	556.92	0.20		555.81	555.81	83.37	639.18
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	11.0	516.00	0.50		513.42	513.42	77.01	590.43
901362	700024482	Hooch Howler Black Currant 6x750ml	CS	6 x 750	11.0	516.00	0.50		513.42	513.42	77.01	590.43
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	15.0	258.92			258.92	1,294.60	194.19	1,488.79
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1							
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	1							
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	1							
					17					13,798.26	2,069.74	15,868.00
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner George			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			
1 ABATOIR ROAD						Name:			Currency: ZAR			
INDUSTRIAL AREA						Signature:			Settlement Discount : 238.02-			
GEORGE						Date: 04/01/24			Payable after Discount :15,629.98			
						Name: <i>George</i>			Bank Details: Cheque Acc			
						Signature: <i>[Signature]</i>			Name: Warshay Investments (Pty) Ltd			
						Date: 04/01/24			Bank: <i>FNB</i>			
									Acc: 6300 328 6845			
									Branch: 250655			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813