

Bill to:

MIMGAR

GARFILTON ENTERPRISES (PTY) LT

THE CELLAR

Shop 2 York Centre, Cnr of York & Shop 2 York Centre, Cnr of York &

George

6529

VAT REG NO: 4080308051

Ship-to:

MIMGAR

GARFILTON ENTERPRISES (PTY) LTD

THE CELLAR

Shop 2 York Centre, Cnr of York & Shop 2 York Centre, Cnr of York &

George

6529



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date:

11.10.2023

Customer Order Number:

Angeliqne

KMW Order Number:

110864556

Loading Status:

Deliver

Gross Weight : 385,941kg

Document Type:

TAX INVOICE

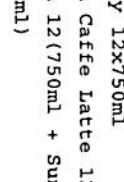
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	3.20		140.55	562.21	84.33	646.54
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	3.24		499.28	499.28	74.89	574.17
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	6.28		521.94	1,043.89	156.58	1,200.47
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	6.28		521.94	1,043.89	156.58	1,200.47
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
900243	700023626	KWV Koodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78	4.30		448.63	448.63	67.29	515.92
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	9.70		1,619.44	8,097.20	1,214.58	9,311.78
DISTRIBUTION LIQUOR RUNNERS GEORGE REG.0002813										24,900.06	3,735.01	28,635.07
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					LD - Late Delivery		
NOD - Not Ordered					NS - Not scanning					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: 			Name:			Currency: ZAR			
INDUSTRIAL AREA			Signature:			Signature:			Settlement Discount : 429.53-			
GEORGE			Date: 13/10/23			Date:			Payable after Discount :28,205.54			
Bank Details: Cheque Acc						Bank: FNB						
Name: Marshay Investments (Pty) Ltd						Acc: 6300 328 6845						
						Branch: 250655						