

Bill to: MIMRAD Radium Liquor Store RADIUM BOTTLESTORE (PTY) LTD Blaauwbooskuil 20, JR Portion 1 BELA BELA 0843 VAT REG NO: 4330309248	Ship-to: MIMRAD Radium Liquor Store RADIUM BOTTLESTORE (PTY) LTD Blaauwbooskuil 20, JR Portion 1 BELA BELA 0843	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.01.2024 Customer Order Number: radium KWV Order Number: 110896290 Loading Status: Deliver Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041068130 Document Date: 29.01.2024 Delivery date: 29.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
ITEMS NOT SUPPLIED:												
901126	700021929	Bug Blue 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901125	700021928	Bug Booster 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901270	700023356	Bug Shooter 6(9x20ml+game) Gift X20	CS	54 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					1,619.44	242.92	1,862.36

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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Name: <i>Robert</i> Signature: <i>[Signature]</i> Date: <i>29/01</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 27.94 Payable after Discount: 1,834.42	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			