

Bill to: MIMRAD Radium Liquor Store RADIUM BOTTLESTORE (PTY) LTD Blaauwboschkuil 20, JR Portion 1 BELA BELA 0843 VAT REG NO: 4330309248	Ship to: MIMRAD Radium Liquor Store RADIUM BOTTLESTORE (PTY) LTD Blaauwboschkuil 20, JR Portion 1 BELA BELA 0843	 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: 07.02.2024 Customer Order Number: radium KWV Order Number: 110899377 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041072300 Document Date: 19.02.2024 Delivery date: 19.02.2024 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
ITEMS NOT SUPPLIED:												
901270	700023356	Bug Shooter 6(9x20ml+game) Gift X20	CS	54 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,405.54	210.83	1,616.37

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>Rob Ferguson</i> Signature: <i>[Signature]</i> Date: <i>19/2/24</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 24.25- Payable after Discount : 1,592.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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