

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: Customer Order Number: 123 KWV Order Number: 110926804 Loading Status: Deliver Gross Weight : 28.990kg	Document Type: TAX INVOICE Document No: 0041097227 Document Date: 17.06.2024 Delivery date: 17.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.00	820.26	4.90		780.06	1,560.13	234.02	1,794.15
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.00	413.82	3.00		401.41	401.41	60.21	461.62
					3					1,961.54	294.23	2,255.77

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>Margie</i> Signature: <i>[Signature]</i> Date: <i>19 June 24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 33.84 Payable after Discount : 2,221.93		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	