

MIMRAD Radium Liquor Store RADIUM BOTTLESTORE (PTY) LTD Blaauwboschkui 20, JR Portion 1 BELA BELA 0843 VAT REG NO: 4330309248	Ship-to: MIMRAD Radium Liquor Store RADIUM BOTTLESTORE (PTY) LTD Blaauwboschkui 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: Customer Order Number: 123 KWV Order Number: 110942426 Loading Status: Deliver Gross Weight : 79.980kg	Document Type: TAX INVOICE Mon Document No: 0041111468 Document Date: 12.08.2024 Delivery date: 14.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUBRIES ON 0861 598 598 OR queries@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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.90		1,474.05	4,422.15	663.32	5,085.47
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.90		1,474.05	4,422.15	663.33	5,085.48
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
										10,025.78	1,503.87	11,529.65

RETURNED
7001 ORDER
Full Cases
Bugs

Full Credit

#119102209
6020201611#
12/01/2024

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: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 172.94- Payable after Discount :11,356.71	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

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: 0041111468 KWV Order Number: 119102209 Loading Status: Gross Weight : 79.980kg	Document Type: CREDIT NOTE Document No: 0044103894 Document Date: 20.08.2024 Delivery date: Page: 1 of 1
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