

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	 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: Marcia KWV Order Number: 110944744 Loading Status: Gross Weight : 38.740kg	Document Type: TAX INVOICE Document No: 0041114316 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	1 150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	1 150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	1 6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	1 6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
					4					4,129.58	619.44	4,749.02

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: <u>Bob Gethman</u> Signature: <u>[Signature]</u> Date: <u>26/8/24</u>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 71.24- Payable after Discount : 4,677.78	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	