

Bill to:

MIMSAL

SALDANHA BOTTLE STORE-MIMARKET

LL SHI (PTY) LTD

21 BERG STREET

SALDANHA

7395

VAT REG NO: 4730288349

Ship-to:

MIMSAL

SALDANHA BOTTLE STORE-MIMARKETS

LL SHI (PTY) LTD

21 BERG STREET

SALDANHA

7395



ESTABLISHED 1918

Marshay 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:

11.12.2023

Customer Order Number:

Shuyun

KWV Order Number:

110885199

Loading Status:

Deliver

Gross Weight : 156.657kg

Document Type:

TAX INVOICE

Document No: 0041057909

Document Date: 14.12.2023

Delivery date: 14.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.20	1,488.80
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
ITEMS NOT SUPPLIED:												
901126	700021929	Bug Blue 10(12x20ml)	CS	120 x 20	1							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
										6,103.04	915.46	7,018.50

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name: *SUSSON*
Signature: *[Signature]*
Date: *14/12*

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 105.28-

Payable after Discount : 6,913.22

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655