

Bill to:

Ship-to:

MIMSAL

MIMSAL

SALDANHA BOTTLE STORE-MIMARKET

SALDANHA BOTTLE STORE-MIMARKETS

LL SHI (PTY) LTD

LL SHI (PTY) LTD

21 BERG STREET

21 BERG STREET

SALDANHA

SALDANHA

7395

7395

VAT REG NO: 4730288349

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRTRDE: FLO-ID 28503



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:

18.12.2023

Customer Order Number:

Shuyun

KWV Order Number:

110887113

Loading Status:

Deliver

Gross Weight : 187.474kg

Document Type:

TAX INVOICE

Document No: 0041059818

Document Date: 21.12.2023

Delivery date: 21.12.2023

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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
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	8.0	258.92			258.92	2,071.36	310.71	2,382.07
900559	700020874	CIAO Paradise Bliss Cocktail 6x200	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28

ITEMS NOT SUPPLIED:

901126 700021929 Bug Blue 10(12x20ml)

PC

120 x 20

1

Item rejected - No stock

17

5,875.64

881.35

6,756.99

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name: *Warshay*

Name:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature:

Signature:

Settlement Discount : 101.35-

Branch: 250655

Date: 21/12

Date:

Date:

Date: