

Bill to:

Ship to:

MIMSAL

MIMSAL

SALDANHA BOTTLE STORE-MIMARKET

SALDANHA BOTTLE STORE-MIMARKETS

IL SHI (PTY) LTD

IL SHI (PTY) LTD

21 BERG STREET

21 BERG STREET

SALDANHA

SALDANHA

7395

7395

VAT REG NO: 4730288349

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.12.2023

Customer Order Number:

Shuyun

KMW Order Number:

110889691

Loading Status:

Deliver

Gross Weight : 152.515kg

Document Type:

TAX INVOICE

Document No: 0041061789

Document Date: 28.12.2023

Delivery date: 28.12.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodicano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	0.50		513.42	1,026.84	154.03	1,180.87
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91

ITEMS NOT SUPPLIED:

901126 700021929 Bug Blue 10(12x20ml)

PC 120 x 20

1

Item rejected - No stock

16

6,315.93

947.39

7,263.32

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 start 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

CNR ANFIELD AND RANGE ROAD

Name: Len

Signature:

Date: 28.12.23

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 108.95-

Payable after Discount : 7,154.37

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

FNB