

Bill to:  
**MIMSALE**  
**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



Warshay Investments Pty Ltd t/a KW  
PO Box 528, Suider Paarl 7640  
Telephone: 021 - 8079311

**Customer Order Date:**  
**Customer Order Number:**  
21.10.2024  
**KWV Order Number:**  
110961372  
**Loading Status:**  
  
**Gross Weight :** 13.200kg

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Document No: 0041129622  
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Delivery date: 24.10.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWF QUERIES ON 0861 598 598 OR [queries@kwf.co.za](mailto:queries@kwf.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
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
<b>ITEMS NOT SUPPLIED:</b>												
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	4	Not enough stock						

Liquor Runner Cape Town (Fty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer  Name: <i>Sussen</i> Signature: <i>[Signature]</i> Date: <i>24/10/24</i>	For Receipt from Customer  Name: Signature: Date:	15 days from stmtnt 1.5% disc  Currency: ZAR  Settlement Discount : 37.36- Payable after Discount : 2,453.15	Name: Warshay Investments (Pty) Ltd  Bank: FNB  Acc: 6300 328 6845 Branch: 250655
BLACKHEATH				