

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	 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: 21.10.2024 Customer Order Number: 21.10.2024 KWV Order Number: 110961372 Loading Status: Gross Weight : 13.200kg	Document Type: TAX INVOICE Document No: 0041129622 Document Date: 24.10.2024 Delivery date: 24.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
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
ITEMS NOT SUPPLIED:												
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	4	Not enough stock						
										2,165.66	324.85	2,490.51

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