

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
FAIRTRADE: FLO-ID 28503



Customer Order Date:

Customer Order Number:

Shuyun

KWV Order Number:

110946248

Loading Status:

Deliver

Gross Weight : 23.442kg

Document Type:

TAX INVOICE

Document No: 0041115325

Document Date: 29.08.2024

Delivery date: 29.08.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
					3					1,603.01	240.45	1,843.46

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDF - 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

CNR ANFIELD AND RANGE ROAD

Name: *Suleed*

Name:

Bank:

FNB

Signature:

Signature:

Acc: 6300 328 6845

Date:

Date:

Branch: 250655

BLACKHEATH

Date: *29/8*

Date:

Settlement Discount :

Payable after Discount :

27.65-
1,815.81