

Bill to:	Ship to:	Customer Order Date:		Document Type:
MIMLLO	MIMLLO	Customer Order Number:		TAX INVOICE
MILQUORS @ CAPE GATE	MILQUORS @ CAPE GATE	Julia Jardim		Document No: 0041072307
FORCA 1608	FORCA 1608	KWW Order Number:		Document Date: 19.02.2024
SHOP1 MARLBOROUGH CENTER. MARLBOR	SHOP1 MARLBOROUGH CENTER. MARLBORO	110899764		Delivery date: 19.02.2024
WINDSOR	WINDSOR	Loading Status:		Page: 1 of 1
7570	7570	Gross Weight : 78.360kg		
VAT REG NO:	Req. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			



REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.03	3,963.94
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					5							
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					on behalf of Customer		For Receipt from Customer		Electronic transfer		Name: Warshay Investments (Pty) Ltd	
CNR ANFIELD AND RANGE ROAD					Name: <i>Warshay</i>		Name:		Currency: ZAR		Bank: <i>FNB</i>	
BLACKHEATH					Signature: <i>[Signature]</i>		Signature:		Date: 19/2/24		Acc: 6300 328 6845	
					Date:		Date:				Branch: 250655	

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