

Bill to:	Ship to:	Customer Order Date:	Document Type:
MIMSAL	MIMSAL	23.01.2024	TAX INVOICE
SALDANHA BOTTLE STORE-MIMARKET	SALDANHA BOTTLE STORE-MIMARKETS	Customer Order Number:	Document No: 0041067374
LT SHI (PTY) LTD	LT SHI (PTY) LTD	Shuyun	Document Date: 25.01.2024
21 BERG STREET	21 BERG STREET	KWV Order Number:	Delivery date: 25.01.2024
SALDANHA	SALDANHA	110895831	
7395	7395	Loading Status:	
		Deliver	
VAT REG NO: 4730288349		Gross Weight : 83.387kg	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
901074	700022126	Ponchos Tegulla Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
ITEMS NOT SUPPLIED:												
900043	700022102	KWV 3Yr Old Brandy 12x750ml	PC	12 x 750	10	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2	Not enough stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			9					5,817.33	872.60	6,689.93
NOD - Not Ordered		NS - Not scanning										

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	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB
BLACKHEATH	Name: Susson	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:	Settlement Discount : 100.35-	Branch: 250655
	Date:	Date:	Payable after Discount : 6,589.58	