| Bill to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| MIMSAL<br>SALDANHA BOTTLE STORE-MIMARKET<br>LL SHI (PTY) LTD<br>21 BERG STREET<br>SALDANHA<br>7395<br>VAT REG NO: 4730288349 | MIMSAL<br>SALDANHA BOTTLE STORE-MIMARKETS<br>LL SHI (PTY) LTD<br>21 BERG STREET<br>SALDANHA<br>7395 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: Shuyun<br>KWV Order Number: 110944727<br>Loading Status: Deliver<br>Gross Weight : 71.125kg | Document No: 0041113691<br>Document Date: 22.08.2024<br>Delivery date: 22.08.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901116 | 700021870 | Carvo Caramel Vodka 6x750ml | CS | 6 x 750 | 1.0 | 1,315.56 | 12.10 | | 1,156.38 | 1,156.38 | 173.46 | 1,329.84 |
| 900488 | 700023716 | Wild Africa Cream Liquer 6x1000ml 1 | CS | 6 x 1000 | 2.0 | 820.26 | 4.90 | | 780.06 | 1,560.13 | 234.01 | 1,794.14 |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 1.0 | 601.68 | | | 601.68 | 601.68 | 90.25 | 691.93 |
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 1.0 | 483.00 | 0.50 | | 480.58 | 480.58 | 72.09 | 552.67 |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,550.00 | 4.90 | | 1,474.05 | 1,474.05 | 221.11 | 1,695.16 |
| | | | | | 6 | | | | | 5,272.82 | 790.92 | 6,063.74 |

Liquor Runner Cape Town (Pty) Ltd
Is a registered liquor trader
REG NO: [illegible]

| | | | |
|---|---|---|---|
| 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<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | on behalf of Customer<br>Name: Zino<br>Signature:<br>Date: 22/08/24 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 90.96-<br>Payable after Discount : 5,972.78 | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |