

Bill to:

MIMSAL

SALDANHA BOTTLE STORE-MIMARKET

21 BERG STREET

SALDANHA

7395

VAT REG NO: 4730288349

Ship-to:

MIMSAL

SALDANHA BOTTLE STORE-MIMARKETS

21 BERG STREET

SALDANHA

7395

WARSHAY INVESTMENTS PTY LTD t/a KMW

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:

31.10.2023

Customer Order Number:

Shuyun

KMW Order Number:

110872345

Loading Status:

Deliver

Gross Weight : 7.815kg

Document Type:

TAX INVOICE

Document No: 0041045786

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR querlessa@kwm.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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30	✓	1,441.24	1,441.24	216.19	1,657.43
Liquor Runner Cape Town cc Is a Registered National Distributor REG. NO: RG0004127												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	1	1,441.24	216.19	1,657.43				
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature	Payment Terms:	LD - Late Delivery	DP - Damaged Product	Bank Details: Cheque Acc				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:			Name: Signature: Date:									
02-11-23												
Settlement Discount : 24.86-												
Payable after Discount : 1,632.57												

DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC.
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

Ship-to:
DISCPT
DISTRI-LIQ CAPE TOWN
DISTRI-FOODS CC
57 AVIATION CRESCENT AIRPORT CITY
AIRPORT INDUSTRIA

VAT REG NO: 4500250230

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Yolande

Document Type:
TAX INVOICE
Document No: 0041046146
Document Date: 07.11.2023
Delivery date: 07.11.2023
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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		
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80		11.00	380.74	3,807.42	571.11	4,378.53		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH					10			3,807.42					571.11	4,378.53
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			
on behalf of Customer					For Receipt from Customer		15 days from start 1.5% disc		Currency: ZAR		Name: Warshay Investments (Pty) Ltd			
Name: Yolande					Name:		Settlement Discount : 65.68-		FNB		Bank:			
Signature: [Signature]					Signature:		Payable after Discount : 4,312.85		Acc: 6300 328 6845		Branch: 250655			
Date: 21/11/23					Date:									