

Bill to:

Ship-to:

Customer Order Date:

Document Type:

MIMCON

MIMCON

Customer Order Number:

TAX INVOICE

CONSTANTIA WINE & CRAFT - MIMA

CONSTANTIA WINE & CRAFT - MIMARKIT



Jeremy

Document No: 0041036033

MANTON PROPERTIES PTY LTD

MANTON PROPERTIES PTY LTD

Warshay Investments Pty Ltd t/a KWV

KWV Order Number:

Document Date: 04.10.2023

61 GABRIEL ROAD, CNR GABRIEL ROAD

61 GABRIEL ROAD, CNR GABRIEL ROAD

PO Box 528, Sudder Fair 117646

Loading Status:

Delivery date: 04.10.2023

PLUMSTEAD

PLUMSTEAD

Telephone: 021 - 80733911

110861344

Page: 1 of 1

7800

7800

Reg. No. : 2012/018792/07

Gross Weight : 61.456kg

VAT REG NO: 4830295517

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	561.24	2.40		547.77	547.77	82.17	629.94
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
					6					4,155.98	623.40	4,779.38

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

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Melissa

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature: [Signature]

Signature:

Settlement Discount : 71.69 -

Branch: 250655

BLACKHEATH

Date:

Payable after Discount : 4,707.69

FNB

Date: 04/10/23

210

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship-to:

PPFPLU

PNP FAMILY PLUMSTEAD

GABRIEL ROAD

PLUMSTEAD



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

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:

01.10.2023

Customer Order Number:

4729358504

KWV Order Number:

110860989

Loading Status:

Gross Weight : 26.000kg

Document Type:
TAX INVOICE

36

Document No: 0041035869

Document Date: 04.10.2023

Delivery date: 04.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	3.10		361.67	723.34	108.50	831.84
Liquor Runner Cape Town cc Is a Registered National Distributor Reg. No. 200904227												
2										723.34	108.50	831.84
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 CNR ANFIELD AND RANGE ROAD		on behalf of Customer			For Receipt from Customer			End of month, plus three days			Name: Warshay Investments (Pty) Ltd Bank: FNB	
Name: Signature: Date:		Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Acc: 6300 328 6845 Branch: 250655	
BLACKHEATH												