

Bill to:
MIMCON
CONSTANTIA WINE & CRAFT - MIMA
MANTON PROPERTIES PTY LTD
61 GABRIEL ROAD, CNR GABRIEL ROAD
PUDSTEAD
7800

Ship to:
MIMCON
CONSTANTIA WINE & CRAFT - MIMARKIT
MANTON PROPERTIES PTY LTD
61 GABRIEL ROAD, CNR GABRIEL ROAD
PUDSTEAD
7800

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Jeremy
KVV Order Number:
110922226
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041092028
Document Date: 22.05.2024
Delivery date: 22.05.2024

Req. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 213.750kg

Page: 1 of 1

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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.35	2,210.74
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02	2.50		375.39	1,501.58	225.24	1,726.82
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02	2.50		375.39	1,501.58	225.24	1,726.82
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	4.0	385.02	2.50		375.39	1,501.58	225.24	1,726.82
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	342.18	3.90		328.83	1,315.34	197.30	1,512.64
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901333	700026127	Ponchos Rosado 6x750ml with sunglas	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30

ITEMS NOT SUPPLIED:
900043 700022102 KWV 3yr Old Brandy 12x750ml CS 12 x 750 1 Not enough stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

25

13,236.11 1,985.42 15,221.53

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order

on behalf of Customer
Name:
Signature:
Date:
For Receipt from Customer
Name:
Signature:
Date:
Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 228.32-
Payable after Discount :14,993.21

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH