

Bill to:

Ship to:

Customer Order Date:

Document Type:

MIMMAL

MIMMAL

02.01.2024

TAX INVOICE

SALDANHA BOTTLE STORE-MIMMARKET

SALDANHA BOTTLE STORE-MIMMARKETS

Customer Order Number:

Document No: 0041063170

LL SHI (PTY) LTD

LL SHI (PTY) LTD

Shuyun

Document Date: 04.01.2024

21 BERG STREET

21 BERG STREET

KWW Order Number:

Delivery date: 04.01.2024

SALDANHA

SALDANHA

110891181

Delivery date: 04.01.2024

7395

7395

Gross Weight : 261.993kg

Page: 1 of 1

VAT REG NO: 4730288349

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					23					8,921.49	1,338.22	10,259.71

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG304327

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: SA 5599

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 153.90-

Branch: 250655

BLACKHEATH

Date: 04/01/2024

Date:

Payable after Discount : 10,105.81