

Bill to: MIMSAL
SALDANHA BOTTLE STORE-MIMARKET
21 BERG STREET
SALDANHA
7395

Ship to: MIMSAL
SALDANHA BOTTLE STORE-MIMARKETS
21 BERG STREET
SALDANHA
7395

Customer Order Date: 110974189
Customer Order Number: 110974189
Shuyun
KMW Order Number: 110974189
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041141466
Document Date: 05.12.2024
Delivery date: 05.12.2024
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 108.582Kg

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	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	12.10		1,156.38	5,781.89	867.30	6,649.19
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96	2.90		555.96	555.96	83.39	639.35

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	10,532.69	1,579.90	12,112.59
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:	15 days from stmnt 1.5% disc	Currency: ZAR	Settlement Discount : 181.69- Payable after Discount : 11,930.90
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: 24/9/24 Signature: 05/12/24 Date:	For Receipt from Customer Name: 24/9/24 Signature: 05/12/24 Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			