

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MIMSAL	MIMSAL	Customer Order Number:	TAX INVOICE
SALDANHA BOTTLE STORE-MIMARKET	SALDANHA BOTTLE STORE-MIMARKETS	Shuyun	Document No: 0041099973
LL SHI (PTY) LTD	LL SHI (PTY) LTD	KWV Order Number:	Document Date: 27.06.2024
21 BERG STREET	21 BERG STREET	110930185	Delivery date: 27.06.2024
SALDANHA	SALDANHA	Loading Status:	
7395	7395	Deliver	
VAT REG NO: 4730288349		Gross Weight : 63.430Kg	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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68			601.68	1,203.36	180.50	1,383.86
901116	700023012	Carvo Caramel vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.92	2,659.67
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. T60004027												
4										3,516.11	527.42	4,043.53

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	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
BLACKHEATH	Name: LWO Signature: [Signature] Date: 27/06	Name: Signature: Date:	Bank: FNB Acc: 6300 328 6845 Branch: 250655
Payment Terms: 15 days from start 1.5% disc		Currency: ZAR	Settlement Discount : 60.65- Payable after Discount : 3,982.88