

Bill to:

Ship to:

MIMSAL

SALDANHA BOTTLE STORE-MIMARKETS

LL SHI (PTY) LTD

21 BERG STREET

SALDANHA

7395



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80753911

Reg. No. : 2012/018792/07

Vat Reg No. : 410261833

FAIRTRADE: FDO-ID 28503

Customer Order Number:

Customer Order Number:

Shuyun

KMW Order Number:

110922415

Loading Status:

Deliver

Gross Weight : 333.284kg

TAX INVOICE

Document No: 0041093664

Document Date: 29.05.2024

Delivery date: 29.05.2024

Page: 1 of 1

VAT REG NO: 4730288349

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	8.80		1,720.94	34,418.88	5,162.83	39,581.71
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	0.40		556.54	1,113.09	166.96	1,280.05
ITEMS NOT SUPPLIED:												
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Item rejected - No stock						

24

37,488.79

5,623.32

43,112.11

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

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

on behalf of Customer

For Receipt from Customer

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 646.68-

Payable after Discount :42,465.43

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

EATH

20/11/20