

Bill to:	Ship to:	Customer Order Date:	Document Type:
MIMSAL SALDANHA BOTTLE STORE-MIMARKET LL SHI (PTY) LTD 21 BERG STREET SALDANHA 7395	MIMSAL SALDANHA BOTTLE STORE-MIMARKETS LL SHI (PTY) LTD 21 BERG STREET SALDANHA 7395	Customer Order Number: Shuyun KMW Order Number: 110913223 Loading Status: Deliver	TAX INVOICE Document No: 0041083528 Document Date: 11.04.2024 Delivery date: 11.04.2024
VAT REG NO: 4730288349		Gross Weight : 19.345kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.97	528.73

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004317

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 15.86 - Payable after Discount : 1,041.59
Bank Details: Cheque Acc		Bank: FNB	
Name: Marshay Investments (Pty) Ltd		Acc: 6300 328 6845	
		Branch: 250655	