

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.02.2024	Document Type: TAX INVOICE
MIMSAL SALDANHA BOTTLE STORE-MIMARKET LT. SHI (PTY) LTD 21 BERG STREET SALDANHA 7395	MIMSAL SALDANHA BOTTLE STORE-MIMARKETS LT. SHI (PTY) LTD 21 BERG STREET SALDANHA 7395		Customer Order Number: Shuyun	Document No: 0041071689
VAT REG NO: 4730288349		KWV Order Number: 110900442		Delivery date: 15.02.2024
		Loading Status: Deliver		Page: 1 of 1
		Gross Weight : 254.012kg		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,793.40	3.90		1,723.46	13,787.66	2,068.15	15,855.81
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
901036	700025170	Hoosh Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79

					22					22,371.81	3,355.77	25,727.58
--	--	--	--	--	----	--	--	--	--	-----------	----------	-----------

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: Sussan	Name:	Bank: FNB
	Signature: [Signature]	Signature:	Acc: 6300 328 6845
	Date: 15/2/2024	Date:	Branch: 250655
Payment Terms: 15 days from stmt 1.5% disc		Currency: ZAR	Settlement Discount : 385.91-
			Payable after Discount : 25,341.67