

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: 0041098191
LL SHI (PTY) LTD	LL SHI (PTY) LTD	KWV Order Number:	Document Date: 20.06.2024
21 BERG STREET	21 BERG STREET	Loading Status:	Delivery date: 20.06.2024
SALDANHA	SALDANHA	Deliver	
7395	7395	Gross Weight : 17.560Kg	Page: 1 of 1
VAT REG NO: 4730288349			

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	✓		1,505.05	1,505.05	225.76	1,730.81
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	✓		401.41	401.41	60.21	461.62
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R3004327												
					2					1,906.46	285.97	2,192.43
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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
Name:	Name:		Currency: ZAR	Bank:
Signature:	Signature:			Acc: 6300 328 6845
Date:	Date:		Settlement Discount : 32.89 -	Branch: 250655
BLACKHEATH			Payable after Discount : 2,159.54	