

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: 110962951 Loading Status: Deliver	TAX INVOICE Document No: 0041131426 Document Date: 31.10.2024 Delivery date: 31.10.2024 Page: 1 of 1
VAT REG NO: 4730288349		Gross Weight : 13.000Kg	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC004327												
1										581.66	87.25	668.91

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 Name: <i>S. V. S. O. N.</i> Signature: <i>[Signature]</i> Date: <i>11/11/24</i>	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 10.03- Payable after Discount : 658.88
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655			