24

Bill to:

MIMSAL
SALDANHA BOTTLE STORE-MIMARKET
LL SHI (PTY) LTD
21 BERG STREET
SALDANHA
7395
VAT REG NO: 4730288349

Ship-to:

MIMSAL
SALDANHA BOTTLE STORE-MIMARKETS
LL SHI (PTY) LTD
21 BERG STREET
SALDANHA
7395

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number: Shuyun

KWV Order Number: 110950302

Loading Status: Deliver

Gross Weight : 178.609kg

Document Type: TAX INVOICE

Document No: 0041119304

Document Date: 12.09.2024

Delivery date: 12.09.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	0.40		556.54	1,113.09	166.96	1,280.05
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
ITEMS NOT SUPPLIED:												
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					16					7,602.07	1,140.31	8,742.38

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name: Lio
Signature:
Date: 12/09/24

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 131.14-
Payable after Discount : 8,611.24

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXPAA BOXER LIQUOR PAARL MBEKWENI X307 CNR WAMKELEKILE & ELONWABO STREET MBEKWENI 7655	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 82082 KWV Order Number: 110949935 Loading Status: Gross Weight : 177.000kg	Document No: 0041119179 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
					15					3,966.87	595.03	4,561.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Paarl
Branch No: 307
GRV No: 14349393
Date Received: 19-09-24
Invoice No: 0041119179
Claim No: —
Truck Reg No: HB 3449 FS
Driver Name: Nico

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004027

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 BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14342393

Supplier: ____________ Date: ____________

Invoice No.: ____________

Purchase Order No.: ____________ Branch: ____________

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
360	—	—	26 411.90

Delivery received by:

Name: ____________ Supplier's Signature: ____________

Signature: ____________ Vehicle Registration No.: ____________

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003