

Bill to: MIMROT Rotunda Liquors (PTY) LTD Mimarkits Company (Pty) LTD Shop 2 1 CEDARA ROAD HILTON 3245 VAT REG NO:	Ship to: MIMROT Rotunda Liquors (PTY) LTD Mimarkits Company (Pty) LTD Shop 2 1 CEDARA ROAD HILTON 3245	 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 Date: Customer Order Number: Andrew KWV Order Number: 110939302 Loading Status: Deliver Gross Weight : 59.647kg	Document Type: TAX INVOICE Document No: 0041108644 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
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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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	1.0 ✓	64.17			64.17	64.17	9.63	73.80
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0 ✓	342.18	2.30		334.31	334.31	50.15	384.46
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0 ✓	342.18	2.30		334.31	334.31	50.15	384.46
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.20	461.61
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0 ✓	320.64	2.20		313.59	313.59	47.04	360.63
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
					9					3,001.39	450.21	3,451.60

Liquor Runners Durban
 DEBRIEFED
 DATE: 01/08/24
 TIME: 14:30

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>Noel</u> Signature: <u>[Signature]</u> Date: <u>1/08/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 51.77- Payable after Discount : 3,399.83	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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