

Bill to: MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370 VAT REG NO: 4230264592	Ship to: MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370	 KWV 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: Tereasa KWV Order Number: 110979296 Loading Status: Deliver Gross Weight : 109.964kg	Document Type: TAX INVOICE Document No: 0041145889 Document Date: 23.12.2024 Delivery date: 23.12.2024 Page: 1 of 1
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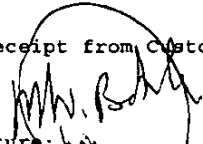
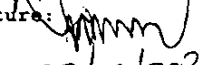
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	4.0	820.26	4.90		780.07	3,120.27	468.04	3,588.31
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Not enough stock						
										8,131.42	1,219.71	9,351.13

Liquor Runners Durban
DEBRIEFED
Signed: _____

spot-on bottle store cc
c.k: 2009/200499/23
Trading as
MILQUORS@SPOT-ON
30 Queen Street
P.O. Box 143 | Ladysmith | 3370
Tel: (036) 800 0070

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: Signature: Date:	Depot Signature For Receipt from Customer Name:  Signature:  Date: 23/12/2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 140.27- Payable after Discount : 9,210.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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