

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



Customer Order Date:
 Customer Order Number:
 Tereasa
 KWV Order Number:
 111001823
 Loading Status:
 Deliver
 Gross Weight : 265.443kg

Document Type:
 TAX INVOICE
 Document No.: 0041167765
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	7.30		1,532.70	3,065.40	459.81	3,525.21
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20.0	383.52	4.30		367.03	7,340.57	1,101.08	8,441.65
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	0.40		599.33	599.33	89.90	689.23
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	15.10		513.78	513.78	77.07	590.85
					24					11,519.08	1,727.86	13,246.94

~~Liquor~~ Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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: Teresa
 Signature: *[Signature]*
 Date: 14/04/2025

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 199.70-
 Payable after Discount :13,048.24

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