

Bill to: MIMTHA MI LIQUORS EXPRESS THANDILE LIQUOR STORE 1382 ZONE 15 MDANTSANE EAST LONDON 5219 VAT REG NO: 4330293202	Ship to: MIMTHA MI LIQUORS EXPRESS THANDILE LIQUOR STORE 1382 ZONE 15 MDANTSANE EAST LONDON 5219	 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: 14 08 24 Customer Order Number: 110942846 KWV Order Number: 110942846 Loading Status: Deliver Gross Weight : 238.490kg	Document Type: TAX INVOICE Document No: 0041111965 Document Date: 16 08 2024 Delivery date: 16 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	^ 2.0	2,277.24	4.90		2,165.65	4,331.31	649.70	4,981.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	^ 2.0	1,887.00	3.80		1,815.29	3,630.59	544.59	4,175.18
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	^ 2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	^ 1.0	629.16	0.50		626.01	626.01	93.90	719.91
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	^ 1.0	598.68	2.00		586.71	586.71	88.01	674.72
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	^ 2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	^ 2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	^ 2.0	1,556.94	12.00		1,370.10	2,740.21	411.03	3,151.24
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	^ 1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	^ 3.0	219.26	12.10		192.73	578.19	86.73	664.92
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	^ 1.0	773.16	2.70		752.28	752.28	112.84	865.12
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	^ 1.0	859.98	2.50		838.48	838.48	125.77	964.25
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	^ 2.0	137.00	1.00		135.63	271.26	40.69	311.95
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	^ 1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	^ 1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	^ 1.0	368.76			368.76	368.76	55.31	424.07
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	^ 1.0	368.76			368.76	368.76	55.31	424.07
					26					27,072.35	4,060.85	31,133.20

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: KANVA Signature:  Date: 16/08/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 467.00- Payable after Discount :30,666.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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