

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	 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: 19 11 24 Customer Order Number: 110969930 KWV Order Number: 110969930 Loading Status: Deliver Gross Weight : 135.595kg	Document Type: TAX INVOICE Document No.: 0041137404 Document Date: 22 11 2024 Delivery date: 22 11 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	3.0	1,550.00	4.90		1,474.05	4,422.15	663.32	5,085.47
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
900794	700023336	Cruxland Gin 6X750	CS ✓	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	2.0	820.26	7.50		758.73	1,517.48	227.62	1,745.10
					12					15,580.29	2,337.04	17,917.33

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: <i>Meschack Bongo</i> Signature: <i>M.S.</i> Date: <i>22/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 268.76- Payable after Discount : 17,648.57	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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