

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	 KWV ESTABLISHED 1916 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: 17 12 24 Customer Order Number: 110978746 KWV Order Number: 110978746 Loading Status: Deliver Gross Weight : 335.678kg	Document Type: TAX INVOICE Document No: 0041145678 Document Date: 18.12.2024 Delivery date: 20.12.2024 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	3.0	2,277.24	4.90		2,165.66	6,496.97	974.55	7,471.52
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	3.0	1,556.94	12.00		1,370.11	4,110.32	616.55	4,726.87
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901116	700025992	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS ✓	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901487	700026247	KWV 10YO Brandy Gift Pack	CS ✓	6 x 750	18.0	1,829.34	3.00		1,774.46	31,940.28	4,791.03	36,731.31
					35					49,586.33	7,437.95	57,024.28

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: <u>KAMVA</u> Signature: <u>[Signature]</u> Date: <u>21/12/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 855.36- Payable after Discount : 56,168.92	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--