

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	 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: 05.10.2023 Customer Order Number: Teresa KWV Order Number: 110862371 Loading Status: Deliver Gross Weight : 244.287kg	Document Type: TAX INVOICE Document No: 0041037168 Document Date: 09.10.2023 Delivery date: 09.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
90048	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.77	5,955.17
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					23					6,940.85	1,041.13	7,981.98

Liquor Runners Durban
 DEBRIEFED
 DATE: _____

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>Teresa</u> Signature: _____ Date: <u>09/10/23</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 119.73 Payable after Discount : 7,862.25
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			