

Bill to: MIMROT Mimarkits Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILTON 3245 VAT REG NO:	Ship-to: MIMROT Mimarkits Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILTON 3245	 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: Customer Order Number: andrew KWV Order Number: 110928486 Loading Status: Deliver Gross Weight : 36.700kg	Document Type: TAX INVOICE Document No: 0041098040 Document Date: 20-06-2024 Delivery date: 20-06-2024 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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.12	721.54
					4					1,383.97	207.60	1,591.57

Liquor Runners Durban
DEBRIEFED
DATE: 20/06/24
TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
---	--	--	--

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>Noel</u> Signature: <u>[Signature]</u> Date: <u>20/06/24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 23.87- Payable after Discount : 1,567.70	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	---	--