

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, Snider Park, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 12.10.2023 Customer Order Number: Teresa KWV Order Number: 110865054 Loading Status: Deliver Gross Weight : 271.412kg	Document Type: TAX INVOICE Document No: 0041039121 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS✓	6 x 750	1.0	427.80	5.40		404.70	404.70	60.71	465.41
901362	700025445	Hooch Howler Black Currant 6x750ml	CS✓	6 x 750	1.0	516.00	3.24		499.28	499.28	74.89	574.17
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS✓	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS✓	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS✓	6 x 1000	1.0	775.44	5.40		733.56	733.56	110.03	843.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS✓	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
DUP - Duplicated Order					24							
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD												
on behalf of Customer												
Name: T. Ross Signature: [Signature] Date: 16/10/2023												
Received in good order												
NS - Not scanning												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
Late Delivery												
Payment Terms:												
15 days from start 1.5% disc												
Currency: ZAR												
Settlement Discount : 138.49-												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc : 6300 328 6845												
Branch: 250655												

Liquor Runner Durban
DECEMBER

Signed: [Signature]

Liquor Runner Durban
DECEASED
Signed: [Signature]