

Bill to: MIMROT Mimarkits Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILLTON 3245 VAT REG NO:	Ship to: MIMROT Mimarkits Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILLTON 3245	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FATIRAH: FTO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: Andrew Kwv Order Number: 110867421 Loading Status: Deliver Gross Weight : 31.900kg	Document Type: TAX INVOICE Document No: 0041043295 Document Date: 26.10.2023 Delivery date: 26.10.2023 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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900243	700024459	KWV Roodberg 6x750ml 2022	CS	6 x 750	1.0	468.78	4.30		448.63	448.63	67.30	515.93
900134	700024237	KWV Classic Merlot 6x750ml 2020	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected	- No stock					
					4					1,652.86	247.93	1,900.79
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					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		15 days from stmnt 1.5% disc		
					Name: Andrew Signature: [Signature] Date: 26/10/23			Name: Signature: Date:		Currency: ZAR Settlement Discount : 28.51- Payable after Discount : 1,872.28		
					Bank Details: Cheque Acc			Bank:		FNB Acc: 6300 328 6845 Branch: 250655		

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]