

Bill to: MIMROT Mimrot's Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILTON 3245	Ship to: MIMROT Mimrot's Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILTON 3245	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.02.2024 Customer Order Number: Andrew KWV Order Number: 110903788 Loading Status: Deliver Gross Weight : 216.177kg	Document Type: TAX INVOICE Document No: 0041075969 Document Date: 07.03.2024 Delivery date: 07.03.2024 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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	4.50		258.92	517.84	77.68	595.52
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	7.90		285.20	570.40	85.56	655.96
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901343	700025333	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	0.10		772.39	2,317.16	347.56	2,664.72
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
901381	700024840	Jackson Brown Brandy Ldg 12x750ml	CS	12 x 750	2.0	924.00	1.50		910.14	1,820.28	273.04	2,093.32
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700025054	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700025053	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
DUP - Duplicated Order					20					10,847.92	1,627.19	12,475.11

NOD - Not Ordered	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	15 days from receipt 1.5% disc
NAME: Noel Signature: Noel Date: 07/03/24	NAME: Noel Signature: Noel Date: 07/03/24	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WESTHEAD		Settlement Discount : 187.13	