

Bill to: MIMROT Mimerkits Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILTON 3245 VAT REG NO:	Ship to: MIMROT Mimerkits Company (Pty) LTD Rotunda Liquors (PTY) LTD Shop 2 1 CEDARA ROAD HILTON 3245	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.11.2023 Customer Order Number: Andrew KMW Order Number: 110879252 Loading Status: Deliver Gross Weight : 161.803kg	Document Type: TAX INVOICE Document No.: 0041053545 Document Date: 30.11.2023 Delivery date: 30.11.2023 Pages: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

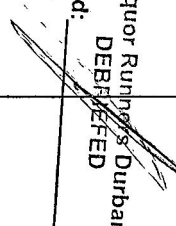
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700025439	KMV Classic Pinotage 6x750ml 2022 ✓	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KMV Classic Merlot 6x750ml 2022 ✓	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900133	700025780	KMV Classic Chardonnay 6x750ml 2023 ✓	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
901074	700022126	Ponchos Tequila Coffee 6x750ml ✓	CS	6 x 750	1.0	1,469.34	14.60		1,254.81	1,254.81	188.23	1,443.04
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot) ✓	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
901447	700025467	Sour Monkey Bubblegum 6x750ml ✓	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
901162	700023689	Sour Monkey Sour Berry 6x750ml ✓	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x ✓	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
900194	700025029	Pearly Bay Dry White Bag in Box 4x3 ✓	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
900132	700025433	KMV Classic Chenin Blanc 6x750ml 20 ✓	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900136	700025440	KMV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
901418	700025326	Laborie Cap Class Nect Rose 6x750ml ✓	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml) ✓	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700025301	Hooch Blast Paasion Fruit 4(6x275ml) ✓	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml) ✓	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901431	700025395	Hooch Blast Apple 4(6x440ml) ✓	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml) ✓	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 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						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					17							
						7,316.10	1,097.42	8,413.52				

Liquor Runners Durban

DEBITTED

Signed: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer Name: Noel Signature: [Signature] Date: 30/11/23	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 126.20- Payable after Discount : 8,287.32
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Signed: 
 Liquor Runner's Durban
 DEBITED