

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW PO Box 528, Stutter Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: 07.09.2023 Customer Order Number: Andrew KWW Order Number: 110855723 Loading Status: Deliver Gross Weight : 23.617kg	Document Type: TAX INVOICE Document No: 0041031406 Document Date: 14.09.2023 Delivery date: 14.09.2023 Page: 1 of 1
--	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900134	700033735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
						3						
DUP - Duplicated Order						IDC - Incorrect Order - Capturing		OS - Overstocked		1,465.96	219.89	1,685.85
NOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		LD - Late Delivery		
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: Noel Signature:  Date: 14/09/23						Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		
										Settlement Discount : 25.29-		
										Payable after Discount . 1 660 66		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 
 TIME: