

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, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.02.2024 Customer Order Number: Teresa KWV Order Number: 110901140 Loading Status: Deliver Gross Weight: 296,520kg	Document Type: TAX INVOICE Document No: 0041072367 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1
---	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
900559	700025052	CIAO Paradise Blies Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	258.92			5178.40	5178.40	776.75	5,955.15
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					25							
						7,998.01				1,199.70		9,197.71

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE:
 TIME:

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOAGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date: 19/02/2024	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 137.97- Payable after Discount : 9,059.74	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	---	---