

Bill to: MIMKAM Liquor Light House KAMEELSTOP (PTY) LTD 20 VICTORIA STREET WILLOWMORE		Ship-to: MIMKAM Liquor Light House KAMEELSTOP (PTY) LTD 20 VICTORIA STREET WILLOWMORE		Customer Order Date: Customer Order Number: Rudie KWV Order Number: 110977628 Loading Status:		Document Type: TAX INVOICE Document No: 0041144169 Document Date: 16.12.2024 Delivery date: 16.12.2024 Page: 1 of 1						
VAT REG NO: 4530314402				Gross Weight : 122.120kg								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	8.80		1,720.94	8,604.72	1,290.71	9,895.43
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
				9						12,813.11	1,921.97	14,735.08
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						LD - Late Delivery		
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking						DP - Damaged Product		
Delivered by				Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				on behalf of Customer Name: L. Carelse Signature: <i>L. Carelse</i> Date: 16/12/2024		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 221.03- Payable after Discount :14,514.05		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		