

Bill to:
MIMKAM
 Liquor Light House
 KAMEELSTOP (PTY) LTD
 20 VICTORIA STREET
 WILLOWMORE
 VAT REG NO: 4530314402

Ship-to:
MIMKAM
 Liquor Light House
 KAMEELSTOP (PTY) LTD
 20 VICTORIA STREET
 WILLOWMORE

Customer Order Date:
 Customer Order Number: 18.03.2025
 KWV Order Number: 110998128
 Loading Status:
 Gross Weight : 202.857kg

Document Type:
 TAX INVOICE
 Document No: 0041163360
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 Page: 1 of 1

WARSHAY INVESTMENTS
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 a/c. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	661.84	10.20		594.33	2,971.66	445.74	3,417.40
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	10.20		594.33	594.33	89.15	683.48
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	5.30		445.64	1,336.92	200.54	1,537.46
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	5.30		445.63	891.28	133.69	1,024.97
					13					8,787.14	1,318.07	10,105.21

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *L. Carelse*
 Signature: *[Signature]*
 Date: *24/03/25*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 151.58-
 Payable after Discount : 9,953.63

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product