

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	 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: 10.02.2025 Order Number: 110990338 KWV Order Number: 110990338 Loading Status: Gross Weight : 213.949kg	Document Type: TAX INVOICE Document No: 0041156970 Document Date: 14.02.2025 Delivery date: 17.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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																																				
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	8.40		1,922.39	9,611.95	1,441.79	11,053.74																																				
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08																																				
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44																																				
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68			601.68	1,203.36	180.50	1,383.86																																				
1x12x750ml KWV 3j ekstra kas terug gestuur (Het 5x12x750ml Bestel) Hier was 6x12x750ml/ 1x15x20ml Bug Blue Beskadig ook terug gestuur <table><tr><th colspan="2">PRODUCT</th><th colspan="2">QTY TRUCK</th><th colspan="2">RETURNS</th></tr><tr><th>CODE</th><th>DAMAGES</th><th>QUANTITY</th><th>S</th><th>REASON</th><th></th></tr><tr><td>25944</td><td>Bug Blue Shooter</td><td>1</td><td>PC</td><td></td><td></td></tr><tr><td></td><td>S/B, Damaged</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="6">DCA: 6137: Driver charge</td></tr><tr><td colspan="6">Kevin</td></tr></table> 119105623 170105571 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													PRODUCT		QTY TRUCK		RETURNS		CODE	DAMAGES	QUANTITY	S	REASON		25944	Bug Blue Shooter	1	PC				S/B, Damaged					DCA: 6137: Driver charge						Kevin					
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: L. Carelse Signature: <i>L. Carelse</i> Date: 17/02/25		Depot Signature For-Receipt-from-Customer Name: Signature: Date:		Payment Terms: 15-days-from-stmnt-1.5%-disc Currency: ZAR Settlement Discount : 353.45- Payable after Discount :23,210.10	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt-1.5% disc Currency: ZAR Settlement Discount : 2.60- Payable after Discount : 170.48	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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