

Bill to:
MIMKAM
Liquor Light House
KAMELSTOP (PTY) LTD
20 VICTORIA STREET
WILLOWMORE

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

VAT REG NO: 4200190710

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 253.350kg

Document Type:
TAX INVOICE
Document No: 0041037038
Document Date: 09.10.2023
Delivery date: 09.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	2.50		375.39	1,501.58	225.24	1,726.82
900106	700023600	Laborie Shiraz 6x750ml 2021	CS	6 x 750	4.0	385.02	2.50		375.39	1,501.58	225.24	1,726.82
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76	2.40		313.06	1,252.25	187.84	1,440.09

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

Received in good order

on behalf of Customer

Name: L. Carelse
Signature: L. Carelse
Date: 09/10/2023

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 250.51-
Payable after Discount :16,450.23

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB
Acc: 6300 328 6845
Branch: 250655