

Bill to: MIMHEI
HEIDELBLOM LIQUOR STORE - MIMAR
ECHO DEAN CC
ERF 387 42 FOURIE STREET
HEIDELBERG

Ship-to: MIMHEI
HEIDELBLOM LIQUOR STORE - MIMARKITS
ECHO DEAN CC
ERF 387 42 FOURIE STREET
HEIDELBERG

VAT REG NO: 4050213661

Customer Order Date: 25.09.2023
Customer Order Number: Freddie
KMW Order Number: 110859628
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041034839
Document Date: 28.09.2023
Delivery date: 28.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
										1,131.62	169.74	1,301.36

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Delivered by
Received in good order
Depot Signature
Payment Terms: 15 days from stmt 1.5% disc

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
For Receipt from Customer
Name: F. de la R. C.
Signature: F. de la R. C.
Date: 28.09.2023

Settlement Discount : 19.52-
Payable after Discount : 1,281.84

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