

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		 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: Customer Order Number: Rudie Carelse KWV Order Number: 110962986 Loading Status:		Document Type: TAX INVOICE Document No: 0041131944 Document Date: 31.10.2024 Delivery date: 04.11.2024 Page: 1 of 1				
VAT REG NO: 4530314402												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	12.10		1,156.38	4,625.51	693.82	5,319.33
901405	700025944	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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
ITEMS NOT SUPPLIED:												
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	4	Item rejected - No stock						
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
					7					8,040.29	1,206.04	9,246.33
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: <i>L. Carelse</i> Signature: <i>[Signature]</i> Date: <i>4/11/2024</i>				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 138.69- Payable after Discount : 9,107.64				
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												