

Bill to: MIMKAM Liquor Light House KAMELSTOP (PTY) LTD 20 VICTORIA STREET WILLOWMORE VAT REG NO: 4530314402		Ship to: MIMKAM Liquor Light House KAMELSTOP (PTY) LTD 20 VICTORIA STREET WILLOWMORE		 ESTABLISHED 1916 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: 110939492 Loading Status: Gross Weight : 55.860kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041109168 Document Date: 05.08.2024 Delivery date: 05.08.2024				
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
900419	700024380	Wild Africa Cream (12x750ml) 17&A1c	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
					4					3,336.24	500.44	3,836.68
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (pty) Ltd				
1 ABATOIR ROAD		Name: <i>L. Carelse</i>		Name:		Currency: ZAR		Bank:				
INDUSTRIAL APEA		Signature: <i>Carelse</i>		Signature:		Settlement Discount : 57.55-		Acc : 6300 328 6845				
GEORGE		Date: <i>05/08/24</i>		Date:		payable after Discount : 3,779.13		Branch: 250655				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813