

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

VAT REG NO: 4530314402

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



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
KWV Order Number:
110956121
Loading Status:
Gross Weight : 119.720Kg

Document Type:
TAX INVOICE
Document No: 0041125493
Document Date: 07.10.2024
Delivery date: 07.10.2024
Page: 1 of 1

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
MIMKAM Liquor Light House KAMEELSTOP (PTY) LTD 20 VICTORIA STREET WILLOWMORE		MIMKAM Liquor Light House KAMEELSTOP (PTY) LTD 20 VICTORIA STREET WILLOWMORE		Customer Order Number: RUDIE KWV Order Number: 110956121 Loading Status:		TAX INVOICE Document No: 0041125493 Document Date: 07.10.2024 Delivery date: 07.10.2024 Page: 1 of 1						
VAT REG NO: 4530314402				Gross Weight : 119.720Kg								
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58	2.30		459.76	1,839.03	275.85	2,114.88
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
ITEMS NOT SUPPLIED:												
901210	700026499	KWV Roodeberg 1949 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	5	Item rejected - No stock						
					12							
										9,491.47	1,423.72	10,915.19
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				Received in good order		Depot Signature		Payment Terms:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				on behalf of Customer Name: L. Carelse Signature: <i>[Signature]</i> Date: 07/10/24		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 163.73- Payable after Discount :10,751.46				
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						