

Bill to:						Ship-to:						Customer Order Date:						Document Type:					
MIMHEI						MIMHEI						Freddie						TAX INVOICE					
HEIDEBLOM LIQUOR STORE - MIMAR						HEIDEBLOM LIQUOR STORE - MIMARKITS						KWV Order Number:						Document No: 0041089454					
ECHO DEAN CC						ECHO DEAN CC						110919375						Document Date: 09.05.2024					
ERF 387 42 FOURIE STREET						ERF 387 42 FOURIE STREET						Loading Status:						Delivery date: 09.05.2024					
HEIDELBERG						HEIDELBERG																	
VAT REG NO: 4050213661												Gross Weight : 30.050kg						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										
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00			401.41	401.41	60.21	461.62										
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00			401.41	401.41	60.22	461.63										
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50			355.14	355.14	53.27	408.41										
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50			355.14	355.14	53.27	408.41										
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																							
4												1,513.10	226.97	1,740.07									
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						Payment Terms:						Bank Details: Cheque Acc											
Liquor Runner George						For Receipt from Customer						Name: Warshay Investments (Pty) Ltd											
1 ABATOIR ROAD						on behalf of Customer						Bank:											
INDUSTRIAL AREA						Name:						Acc: 6300 328 6845											
GEORGE						Signature:						Branch: 250655											
Date:						Date:						Currency: ZAR											
8-5-24						Settlement Discount : 26.10-						FNB											
						Payable after Discount : 1,713.97																	