

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	Customer Order Date: Customer Order Number: Rudie Carelse KWV Order Number: 110947936 Loading Status: Gross Weight : 260.140kg	Document Type: TAX INVOICE Document No: 0041117966 Document Date: 09.09.2024 Delivery date: 09.09.2024 Page: 1 of 1									
VAT REG NO: 4530314402 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
900488	700026280	Wild Africa Cream Liquor 6(1000ml) +	CS	6 x 1000	4.0	820.26	4.90		780.07	3,120.27	468.04	3,588.31
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00		1,370.10	2,740.21	411.03	3,151.24
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78	0.40		556.54	2,782.72	417.41	3,200.13
ITEMS NOT SUPPLIED:												
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	5	Item rejected - No stock						
					24							
										13,698.76	2,054.81	15,753.57
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DELIVERED BY Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												
RECEIVED IN GOOD ORDER on behalf of Customer Name: <i>Rydeli</i> Signature: <i>[Signature]</i> Date: <i>9/9/24</i>												
DEPOT SIGNATURE For Receipt from Customer Name: Signature: Date:												
PAYMENT TERMS: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 236.30- Payable after Discount :15,517.27												
BANK DETAILS: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												