

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:
110900994
Loading Status:
Gross Weight : 152.486kg

Document Type:
TAX INVOICE
Document No: 0041072385
Document Date: 19.02.2024
Delivery date: 19.02.2024
Page: 1 of 1

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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	5.0	354.00	4.70		337.36	1,686.81	253.03	1,939.84
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	4.0	382.74	1.90		375.47	1,501.87	225.28	1,727.15
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected	- No stock					
900691	700021669	KWV Classic Moscato 6X750ml 2019	CS	6 x 750	4	Item rejected	- No stock					
					16							
										9,518.28	1,427.74	10,946.02
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002413												

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		Depot Signature	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Received in good order on behalf of Customer Name: L. Carelse Signature: <i>L. Carelse</i> Date: 19/02/2024	
		For Receipt from Customer	
		Name: Signature: Date:	
		Payment Terms:	
		15 days from stmnt 1.5% disc	
		Currency: ZAR	
		Settlement Discount : 164.19-	
		Payable after Discount :10,781.83	
		Bank Details: Cheque Acc	
		Name: Warshay Investments (Pty) Ltd	
		Bank:	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	