

Bill to:

MIMSPO

SPORTSMAN'S LIQUOR STORE - MINAR

RIVERWALK TRADING 31 CC

545 BOSMAN STREET

PRETORIA

0002

VAT REG NO:

Ship to:

MIMSPO

SPORTSMAN'S LIQUOR STORE - MINARKITS

RIVERWALK TRADING 31 CC

545 BOSMAN STREET

PRETORIA

0002

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 530 598 OR queries@kvv.co.za



Washay Investments Pty Ltd t/a KWV
PO Box 528, Sticks, Randburg 7665
Tel: 011 765 1111
Fax: 011 765 1111
REG. NO. 2012/018792/07
VAT REG NO. 4110261833
FINTRON: FNO-10 35504

Customer Order Date:

Customer Order Number:

30.05.2025

KWV Order Number:

111014652

Loading Status:

Gross Weight : 8,489,000kg

Document Type:

BAR INVOICE

Document No.:

00117854

Document Date: 30.05.2025

Delivery date: 02.06.2025

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Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VA
901444	700026193	Annabelle Cuvee Rose Palliant 4/5%	CS	24 X 250	1300.0	320.64	7.20		297.56	386820.10	58023.02	444843.12
					1,300					386820.10	58023.02	444843.12

KWV
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

DNB - Duplicated Order
NS - Not scanning
IDC - Incorrect Order - Capturing
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
on behalf of Customer
For Receipt from Customer
Payment Terms:
15 days from start 1.5% disc
Currency: NAK
Settlement Discount : 5,672.65-
Payable after discount : 438170.47

Name: *S. [Signature]*
Signature: *[Signature]*
Date: 04/06/25
Name: *LANE [Signature]*
Signature: *[Signature]*
Date: 04/06/2025
Bank Details: Cheque Acc
Name: Washay Investments (Pty
Bank:
ACC: 6300 328 6845
Branch: 250655

JAG 3