

Bill to: MIMBLA BLANCO DRANKWINKEL-MIMARKETS G AND G LIQUORS (PTY)LTD 42 MONTAGUE STREET, BLANCO GERORGE 6531 VAT REG NO: 4850281397	Ship-to: MIMBLA BLANCO DRANKWINKEL-MIMARKETS G AND G LIQUORS (PTY)LTD 42 MONTAGUE STREET, BLANCO GERORGE 6531	 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: nelie KWV Order Number: 111052917 Loading Status: Deliver Gross Weight : 88.201kg	Document Type: TAX INVOICE Document No: 0041213068 Document Date: 31.10.2025 Delivery date: 31.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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 VAT
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.000	638.64	2.00		625.87	1,877.60	281.64	2,159.24
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	3.000	666.17	0.20		664.84	1,994.51	299.18	2,293.69
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	3.000	2,289.48	8.10		2,104.04	6,312.10	946.82	7,258.92
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.000	165.34	5.30		156.58	782.89	117.43	900.32
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	5.30		156.58	469.74	70.46	540.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	5.30		156.58	469.74	70.46	540.20
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313		
					20.0					11,906.58	1,785.99	13,692.57

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			
Received in good order on behalf of Customer Name: <i>Dmitri</i> Signature: <i>cthucblid</i> Date: <i>31/10/25</i>		Depot Signature For Receipt from Customer Name: Signature: Date:	
Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	
Settlement Discount : 205.39- Davahla after Discount: 13.487.18			