

**Bill to:**  
 STISTI  
 STILBAAI KELDERS - MIMARKETS  
 MANDINKA 64 CC  
 17 VOORTREKKER STREET ERF 504  
 STILBAAI

**Ship to:**  
 STISTI  
 STILBAAI KELDERS - MIMARKETS  
 MANDINKA 64 CC  
 17 VOORTREKKER STREET ERF 504  
 STILBAAI

**VAT REG NO:** 4250245158  
**REMARKS:** FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

**Customer Order Date:**  
 Customer Order Number: 01.07.2025  
 KWV Order Number: 111022176  
 Loading Status:  
 Gross Weight : 104.766kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041185424  
 Document Date: 03.07.2025  
 Delivery date: 03.07.2025  
 Page: 1 of 1

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		
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.000	601.74	0.40	1.50	590.34	590.34	88.55	678.89		
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	1.50	1,139.03	1,139.03	170.85	1,309.88		
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.000	470.58	2.30	1.50	452.86	452.86	67.93	520.79		
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30	1.50	452.86	452.86	67.93	520.79		
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.000	470.58	2.30	1.50	452.86	452.86	67.93	520.79		
900243	700024478	KWV Rodeberg 6x750ml 2023	CS	6 x 750	3.000	554.04	0.90	1.50	540.81	1,622.45	243.37	1,865.82		
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.000	406.50	12.00	1.50	352.35	352.35	52.85	405.20		
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.000	406.50	12.00	1.50	352.35	704.71	105.71	810.42		
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.000	406.44	5.60	1.50	377.92	377.92	56.69	434.61		
											12.0	6,145.38	921.81	7,067.19

**DUP - Duplicated Order**  
**NOD - Not Ordered**

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Received in good order**  
 on behalf of Customer  
 Name: **A. Botes**  
 Signature: **[Signature]**  
 Date: **3/7/25**

**Depot Signature**  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 106.01-  
 Payable after Discount : 6,961.18

**Bank Details: Cheque Acc**  
 Name: Warshay Investments (pty) Ltd  
 Bank : FNB  
 Account: 6300 328 6845  
 Branch : 250655

**OS - Overstocked**  
**IDP - Incorrect Delivery - Picking**  
**LD - Late Delivery**  
**DP - Damaged Product**