| Bill_to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| STISTI<br>STILBAAI KELDERS - MIMARKETS<br>MANDINKA 64 CC<br>17. VOORTREKKER STREET ERF 504<br>STILBAAI<br><br>VAT REG NO: 4250245158 | STISTI<br>STILBAAI KELDERS - MIMARKETS<br>MANDINKA 64 CC<br>17 VOORTREKKER STREET ERF 504<br>STILBAAI | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>03.03.2025<br>KWV Order Number:<br>110994815<br>Loading Status:<br><br>Gross Weight : 205.180kg | Document No: 0041160399<br>Document Date: 06.03.2025<br>Delivery date: 06.03.2025<br>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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 3.0 | 661.84 | 10.20 | 1.50 | 585.41 | 1,756.25 | 263.42 | 2,019.67 |
| ~~900364~~ | ~~700025877~~ | ~~Bonne Esperance Dry White 4x5000ml~~ | ~~CS~~ | ~~4 x 5000~~ | ~~2.0~~ | ~~661.84~~ | ~~10.20~~ | ~~1.50~~ | ~~585.41~~ | ~~1,170.84~~ | ~~175.63~~ | ~~1,346.47~~ |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 2.0 | 287.60 | | 1.50 | 283.28 | 566.57 | 84.99 | 651.56 |
| 901465 | 700026315 | Annabelle Cuvee Blanc Petillant 4(6 | CS | 24 x 250 | 3.0 | 320.64 | 2.20 | 1.50 | 308.89 | 926.65 | 139.00 | 1,065.65 |
| 901444 | 700025443 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 3.0 | 320.64 | 2.20 | 1.50 | 308.89 | 926.65 | 139.00 | 1,065.65 |
| 900133 | 700025663 | KWV Classic Chardonnay 6x750ml 2024 | CS | 6 x 750 | 1.0 | 383.94 | 7.80 | 1.50 | 348.68 | 348.68 | 52.30 | 400.98 |
| 900135 | 700025630 | KWV Classic Pinotage 6x750ml 2024 | CS | 6 x 750 | 1.0 | 436.80 | 8.10 | 1.50 | 395.40 | 395.40 | 59.31 | 454.71 |
| 900136 | 700026504 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 3.0 | 383.94 | 7.80 | 1.50 | 348.68 | 1,046.04 | 156.91 | 1,202.95 |
| | | | | | 18 | | | | | 7,137.08 | 1,070.56 | 8,207.64 |

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE | on behalf of Customer<br><br>Name: Angelique<br>Signature:<br>Date: 06/03/25 | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 123.11-<br>Payable after Discount : 8,084.53 | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |