

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
STISTI		STISTI		Customer Order Number:		TAX INVOICE						
STILBAAI KELDERS - MIMARKETS		STILBAAI KELDERS - MIMARKETS		09.12.2024		Document No: 0041143317						
MANDINKA 64 CC		MANDINKA 64 CC		KWV Order Number:		Document Date: 12.12.2024						
17 VOORTREKKER STREET ERF 504		17 VOORTREKKER STREET ERF 504		110976096		Delivery date: 12.12.2024						
STILBAAI		STILBAAI		Loading Status:		Page: 1 of 1						
VAT REG NO: 4250245158		Req. No. : 2012/018792/07		Gross Weight : 293.045kg								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Fair Reg No: 4110261833										
FAIRTRADE: FLO-ID 28503												
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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68		1.50	592.65	2,963.27	444.49	3,407.76
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90	1.50	2,133.18	2,133.18	319.98	2,453.16
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36		1.50	1,637.42	1,637.42	245.61	1,883.03
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00	1.50	493.69	987.38	148.11	1,135.49
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70	1.50	1,279.87	1,279.87	191.98	1,471.85
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	7.00	1.50	1,922.49	9,612.48	1,441.87	11,054.35
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10	1.50	309.00	1,545.01	231.75	1,776.76
					21							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		20,508.42		3,076.26		23,584.68
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		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Idedwin		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: Jde		Signature:		Settlement Discount : 353.77-		Acc: 6300 328 6945				
GEORGE		Date: 12/12/24		Date:		Payable after Discount :23,230.91		Branch: 250655				