

Document Type:
TAX INVOICE

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Page: 1 of 1

Customer Order Date:
13.01.2025

Customer Order Number:
110984507

KWV Order Number:
110984507

Loading Status:
16.01.2025

Gross Weight : 221.663kg

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat. Reg. No. 4110261833
FAIRTRADE: FLO-ID 28503

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

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

VAT REG NO: 4250245158

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
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	2.0	558.78	0.40	1.50	548.19	1,096.39	164.46	1,260.85
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20		1.50	269.10	807.31	121.10	928.41
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	7.50	1.50	349.81	349.81	52.47	402.28
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
900243	700025561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	2.00	1.50	493.69	493.69	74.05	567.74
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70	1.50	741.00	741.00	111.15	852.15
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30	1.50	370.16	370.16	55.52	425.68
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50	1.50	349.81	1,049.45	157.42	1,206.87
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	1.50	801.57	801.57	120.24	921.81
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10	1.50	485.00	485.00	72.75	557.75
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	1.50	485.00	485.00	72.75	557.75
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70	1.50	1,279.87	2,559.74	383.95	2,943.69
										11,883.20	1,782.48	13,665.68

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: <i>MCenture</i> Signature: <i>[Signature]</i> Date: 16/01/25	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 204.99- Payable after Discount :13,460.69
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655		FNB	