

Bill to: STISTI
 Ship-to: STISTI
 Customer Order Date: 18.02.2025
 Document Type: TAX INVOICE

STIBBAI KELDERS - MIMARKETS
 MANDINKA 64 CC
 17 VOORTREKKER STREET ERF 504
 STIBBAI
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 MANDINKA 64 CC
 17 VOORTREKKER STREET ERF 504
 STIBBAI
 Customer Order Number: 110992113
 KMW Order Number: 0041157514
 Document No: 0041157514
 Document Date: 20.02.2025
 Delivery date: 20.02.2025

VAT REG NO: 4250245158
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 Gross Weight: 700.472kg
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suidster Paarl 7646
 Telephone: 021 - 8075911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

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	601.68	1.50	1.50	592.65	1,777.96	266.69	2,044.65
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	601.68	1.50	1.50	592.65	1,777.96	266.69	2,044.65
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	8.40	1.50	1,893.55	18,935.54	2,840.33	21,775.87
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00	8.80	1.50	1,695.13	33,902.60	5,085.40	38,988.00
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00	1.50	3,495.69	3,495.69	524.35	4,020.04
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
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	700026561	KWV Roodberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	11.00	1.50	448.35	2,241.77	336.27	2,578.04
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.80	1.50	348.68	348.68	52.30	400.98
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	1.50	2,463.80	2,463.80	369.57	2,833.37
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96	1.50	1.50	547.62	547.62	82.14	629.76
					49					67,225.97	10083.90	77,309.87

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 RES 0002813

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 ABATOTR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: A 130725
 Signature: [Signature]
 Date: 20/2/25

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 1,159.65-
 Payable after Discount : 76,150.22

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