

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

WARSHAY INVESTMENTS PTY LTD t/a KVV

PO BOX 528, SUIDER PAARL 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Adolf

KVV Order Number:

110980297

Loading Status:

Gross Weight : 689.295kg

Document Type:

TAX INVOICE

Document No:

0041147088

Document Date:

26.12.2024

Delivery date:

26.12.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	2.0	601.68		1.50	592.65	1,185.31	177.80	1,363.11
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20		1.50	269.10	1,345.51	201.83	1,547.34
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	40.0	327.12	4.10	1.50	309.00	12,360.10	1,854.00	14,214.10
900186	700026563	KVV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	3.00	1.50	3,495.68	6,991.37	1,048.71	8,040.08
901155	700026325	KVV 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
900087	700024874	KVV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	2.70	1.50	1,249.17	2,498.35	374.75	2,873.10
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	8.60	1.50	423.65	847.32	127.10	974.42
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60	1.50	423.66	423.66	63.55	487.21
900134	700026503	KVV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900243	700026561	KVV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00	1.50	493.69	987.38	148.11	1,135.49
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	1.50	1,349.56	1,349.56	202.43	1,551.99
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	2.0	2,084.88		1.50	2,053.60	4,107.21	616.08	4,723.29
ITEMS NOT SUPPLIED:												
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1	Item rejected - No stock	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813					
900233	700026700	KVV Classic Rose 6x750ml 2025	CS	6 x 750	1	Not enough stock						
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1	Not enough stock						
					63					37,483.52	5,622.53	43,106.05

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	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABATOIR ROAD	Name: A. Botes	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	Settlement Discount : 646.59-
GEORGE	Date: 26/12/2024	Date:	Payable after Discount : 42,459.46
		Bank Details: Cheque Acc	Bank Name: Warshay Investments (Pty) Ltd
		Bank:	Acc: 6300 328 6845
		FNB	Branch: 250655