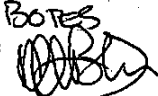


Bill to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI VAT REG NO: 4250245158	Ship-to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: Emile KWV Order Number: 110894067 Loading Status: Deliver Gross Weight : 396.382kg	Document Type: TAX INVOICE (COPY) Document No: 0041066204 Document Date: 18.01.2024 Delivery date: 18.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68		1.00	567.94	567.94	85.19	653.13
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50	1.00	508.29	508.29	76.24	584.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	9.30	1.00	1,803.01	36,060.16	5,409.02	41,469.18
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00	1.00	397.40	1,192.18	178.83	1,371.01
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	1.00	371.64	371.64	55.75	427.39
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10	1.00	454.35	454.35	68.15	522.50
ITEMS NOT SUPPLIED:												
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1	Item rejected - Unreasonable request						
										41,105.72	6,165.86	47,271.58

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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: A. BOTES Signature:  Date: 25/1/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 709.07- Payable after Discount :46,562.51	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

**Change LR****Orders 110894067: Overview**

Orders

LR Orders **110894067** Net value **41,105.72** ZAR

Sold-To Party **STISII** **STILBAAI KELDERS - MIMARKETS / 17 VOORTREKKER STREE**

Ship-To Party **STISII** **STILBAAI KELDERS - MIMARKETS / 17 VOORTREKKER STREE**

Purch. Order No. **Emile** PO Date **16.01.2024**

Sales

Item overview

Item detail

Ordering party

Procurement

Shipping

Reason for rejection

Req. delv. date

D

18.01.2024

Deliver. Plant

All items

Item	Material	Order Quantity	Un	S	Description	ItCa	OGIP	First date	Plnt	Batch	Amount	Crcy	per	U...
10	700024934	1.000	BOX	☐	BESP DRY WHITE 4X5000 BIB(2)	ZAN		18.01.2024	LR7		573.68	ZAR		1BOX
20	700021870	1.000	BOX	☐	CARVO CARAMEL VODKA 6X750(	ZAN		18.01.2024	LR7		1,315.56	ZAR		1BOX
30	700024987	1.000	BOX	☐	HOOCH HOWLER BLUEBERRY 6X7	ZAN		18.01.2024	LR7		516.00	ZAR		1BOX
40	700025731	20.000	BOX	☐	KWV 5YR BRANDY 12X750(S)3 L	ZAN		18.01.2024	LR7		2,007.96	ZAR		1BOX
50	700024216	1.000	BOX	☐	KWV CLAS CABS/SHIR 8X2000 BI	ZAN		18.01.2024	LR7			ZAR		1BOX
60	700025437	3.000	BOX	☐	KWV CLAS MERL 6X750 2022 W	ZAN		18.01.2024	LR7		413.82	ZAR		1BOX
70	700025141	1.000	BOX	☐	LAB MERL 6X750(S)2 2021 SLOC	ZAN		18.01.2024	LR7		385.02	ZAR		1BOX
80	700023738	2.000	BOX	☐	KWV CLAS PINO 6X750 2022 LOC	ZAN		18.01.2024	LR7		413.82	ZAR		1BOX
90	700024459	1.000	BOX	☐	ROOD 6X750 2022 SLOC	ZAN		18.01.2024	LR7		468.78	ZAR		1BOX