

STISTI

STILBAAI KELDERS - MIMARKETS

MANDINKA 64 CC

17 VOORTREKKER STREET ERF 504

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17 VOORTREKKER STREET ERF 504

STILBAAI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

09.10.2023
Customer Order Number:
emile

KWV Order Number:
110863083
Loading Status:
Deliver

Gross Weight : 182.996kg

TAX INVOICE

Document No: 0041038275

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68		1.00	567.94	1,135.89	170.38	1,306.27
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	258.92		1.00	256.33	1,537.98	230.70	1,768.68
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	7.70	1.00	745.47	745.47	111.82	857.29
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40	1.00	413.35	826.72	124.01	950.73
900132	700024432	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90	1.00	330.54	661.08	99.16	760.24
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	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	3.00	1.00	397.40	397.40	59.61	457.01
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	1.00	397.40	397.40	59.61	457.01
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.00	1.00	358.42	358.42	53.76	412.18
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

17

6,432.00

964.80

7,396.80

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

Bank Details: Cheque Acc

1 ABATOIR ROAD

INDUSTRIAL AREA

Name: *Elmarie*

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Signature: *Elmarie*

Signature:

Settlement Discount : 110.95-

Branch: 250655

Payable after Discount : 7,285.85

12/10/2023