

Bill to: MIMBLA BLANCO DRANKWINKEL-MIMARKETS G AND G LIQUORS (PTY) LTD 42 MONTAGUE STREET, BLANCO GERORGE 6531 VAT REG NO: 4850281397	Ship-to: MIMBLA BLANCO DRANKWINKEL-MIMARKETS G AND G LIQUORS (PTY) LTD 42 MONTAGUE STREET, BLANCO GERORGE 6531	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: ELTON KWV Order Number: 110870573 Loading Status:	Document Type: TAX INVOICE Document No: 0041044087 Document Date: 27.10.2023 Delivery date: 27.10.2023
Gross Weight : 316.843kg			Page: 1 of 2	

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	Total exc VAT	VAT	Total inc VAT
901150	7000222229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.20		232.37	232.37	34.86	267.23
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	7.90		333.88	1,001.64	150.25	1,151.89
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	561.24	2.40		547.77	1,643.31	246.50	1,889.81
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	3.0	592.20	0.90		586.87	1,760.61	264.07	2,024.68
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	93.07	19.70		74.73	149.47	22.42	171.89
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	2.0	93.07	19.70		74.73	149.47	22.42	171.89
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	93.07	19.70		74.73	149.47	22.42	171.89
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	3.24		499.28	499.28	74.89	574.17
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	3.24		499.28	499.28	74.89	574.17
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	3.24		499.28	499.28	74.89	574.17
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92			258.92	1,035.68	155.35	1,191.03
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	5.40		404.70	404.70	60.71	465.41
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	5.40		404.70	404.70	60.71	465.41
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	5.40		404.70	404.70	60.71	465.41
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43

LIQUOR RUNNERS GEORGE
RG0002813

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:	Bank Details: Cheque Acc
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
For Receipt from Customer

Name: *Lieta*
Signature: *[Signature]*
Date: *27/10/23*

Name: *Lieta*
Signature: *[Signature]*
Date: *27/10/23*

Currency: ZAR
Settlement Discount : 264.44-
Payable after Discount :17,364.60

15 days from stmnt 1.5% disc

Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
MIMBLA	MIMBLA	Customer Order Number:	TAX INVOICE
BLANCO DRANKWINKEL-MIMARKETS	BLANCO DRANKWINKEL-MIMARKETS	ELTON	Document No: 0041044087
G AND G LIQUORS (PTY)LTD	G AND G LIQUORS (PTY)LTD	KWV Order Number:	Document Date: 27.10.2023
42 MONTAGUE STREET, BLANCO	42 MONTAGUE STREET, BLANCO	110870573	Delivery date: 27.10.2023
GERORGE	GERORGE	Loading Status:	Page: 2 of 2
6531	6531		
VAT REG NO: 4850281397	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 316.843kg	



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

ITEMS NOT SUPPLIED:

901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Not enough stock
900134	700022389	KWV Classic Merlot 6x750ml 2020	CS	6 x 750	3	Not enough stock
900169	700010631	KWV 3yr Brandy Extra Smooth 72x50ml	CS	72 x 50	1	Not enough stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

43		15,329.60		2,299.44		17,629.04	
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Warshay Investments (Pty)			
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB			
Liquor Runner George	Name: <i>Licetel</i>	Name:	Currency: ZAR	Acc: 6300 328 6845			
1 ABATOIR ROAD	Signature: <i>[Signature]</i>	Signature:	Settlement Discount : 264.44-	Branch: 250655			
INDUSTRIAL AREA	Date: 27/10/23	Date:					
GEORGE							