

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ST/STI	ST/STI	Customer Order Number:	TAX INVOICE
STILBAAI KELDERS - MIMARKETS	STILBAAI KELDERS - MIMARKETS	17.12.2024	
MANDINKA 64 CC	MANDINKA 64 CC	KWV Order Number:	Document No: 0041145314
17 VOORTREKKER STREET ERF 504	17 VOORTREKKER STREET ERF 504	110978588	Document Date: 17.12.2024
STILBAAI	STILBAAI	Loading Status:	Delivery date: 19.12.2024
		Gross Weight : 2,356.000kg	Page: 1 of 1



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

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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	60.0	1,987.00	8.80	1.50	1,695.13	101707.79	15256.16	116963.95
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	70.0	327.12	4.10	1.50	309.00	21,630.18	3,244.53	24,874.71
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	273.20		1.50	269.10	8,073.06	1,210.96	9,284.02
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	30.0	273.20		1.50	269.10	8,073.06	1,210.96	9,284.02
21/12/24 11/35												
										DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813		
					190					139484.09	20922.61	160406.70

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		Depot Signature For Receipt from Customer Name: <u>SANDU</u> Signature: <u>[Signature]</u> Date: <u>19/12/24</u>	
Received in good order on behalf of Customer Name: <u>SANDU</u> Signature: <u>[Signature]</u> Date: <u>19/12/24</u>		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Date: 2,406.10- Pavaable after Discount :158000.60	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			