

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

ESTABLISHED 1918

KWV

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:
Customer Order Number:
Adolf
KWV Order Number:
110890057
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041062075
Document Date: 28.12.2023
Delivery date: 28.12.2023

Gross Weight : 664.906kg
Page: 1 of 1

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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	3.90	1.00	1,706.23	34,124.46	5,118.67	39,243.13
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00	0.50	1.00	508.29	1,524.86	228.73	1,753.59
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90	1.00	330.54	330.54	49.58	380.12
900134	700025437	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40	1.00	413.35	1,240.07	186.01	1,426.08
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10	1.00	454.35	454.35	68.15	522.50
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.90	1.00	1,200.16	2,400.34	360.05	2,760.39
901186	700022660	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	20.0	298.64	4.50	1.00	282.35	5,646.98	847.05	6,494.03

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR RUNNERS GEORGE

REGD002813

55

119097940

1200977889

51,000.16

7,650.02

58,650.18

DELIVERED BY

LIQUOR RUNNER GEORGE

INDUSTRIAL AREA

GEORGE

28/12/23

28/12/23

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402791 2024-01-02 16:07:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: STISTI

Doc. Date: 2023-12-27 Doc. Ref: 41062075 GRV: 5 Credit Type: Part Credit Invoice Amt: R 58650.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023012	CARVO CARAMEL VODKA 6(750+2SHOTGLASS)LOC	BOX		W6	Short / Cross Pickin		1.17
Total Number of Items to be credited on Document Ref: 41062075 (1 Product Type)							1.17

Authorized by: _____
[date]

Bill to:

Ship-to:

STISTI

STISTI

STILBAAI KELDERS - MIMARKETS

STILBAAI KELDERS - MIMARKETS

MANDINKA 64 CC

MANDINKA 64 CC

17 VOORTREKKER STREET ERF 504

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STILBAI

STILBAI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 8073611

Telephone: 021 - 881/3211

Reg. No. : 2012/018792/

Reg. No. : 2012/018792/07
Date Paid No. 4110261833

VAL REG NO: 4110201033
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041062075

0041062075

KVV Order Number:

119097940

Loading Status:

Gross Weight : 12.494kg

Document Type:

CREDIT NOTE

Document No: 0044099614

Document Date: 02.01.2024

Delivery date:

Page: 1 of 1

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	
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.2	1,315.56	12.10		1,156.37	1,348.33	202.25	1,550.58	
					1					1,348.33	202.25	1,550.58	
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked				ID - 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	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	
			Name: Signature: Date:			Name: Signature: Date:			Settlement Discount : 23.26- Payable after Discount : 1,527.32				