

Bill to:

Ship to:

STISTI

STISTI

STILBAAI KELDERS - MIKMARKETS

STILBAAI KELDERS - MIKMARKETS

MANDINKA 64 CC

MANDINKA 64 CC

17 VOORTREKKER STREET ERF 504

17 VOORTREKKER STREET ERF 504

STILBAAI

STILBAAI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

EMILE

KWV Order Number:

110887084

Loading Status:

Gross Weight : 1,579.778kg

Document Type:

TAX INVOICE

Document No: 0041060162

Document Date: 21.12.2023

Delivery date: 21.12.2023

Page: 1 of 1

VAT REG NO: 4250245158
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	258.92		1.00	256.33	7,689.92	1,153.49	8,843.41
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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	30.0	258.92		1.00	256.33	7,689.92	1,153.49	8,843.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	40.0	258.92		1.00	256.33	10,253.23	1,537.99	11,791.22
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	12.0	815.82	2.70	1.00	785.85	9,430.25	1,414.54	10,844.79
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	5.40	1.00	400.65	400.65	60.10	460.75
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	10.0	815.82	2.70	1.00	785.85	7,858.55	1,178.78	9,037.33
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90	1.00	330.54	330.54	49.58	380.12
900132	700024659	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
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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	2.0	468.78	2.10	1.00	454.34	908.69	136.30	1,044.99
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0	773.16	0.10	1.00	764.67	3,823.31	573.50	4,396.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90	1.00	330.54	661.08	99.16	760.24
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	10.0	558.42	15.70		470.75	4,707.48	706.12	5,413.60
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
										57,515.46	8,627.32	66,142.78

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

INDUSTRIAL AREA

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Signature:

Date:

Settlement Discount : 992.14-

Branch: 250655

21/12/23