

Bill to: Ship to: Customer Order Date: 25.09.2023 Document Type: TAX INVOICE

STISTI
STILBAAI KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

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STILBAAI

ESTABLISHED 1918
KWW
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Number: 110859660
KWW Order Number: 110859660
Loading Status: Deliver

Document No: 0041034846
Document Date: 28.09.2023
Delivery date: 28.09.2023

VAT REG NO: 4250245158

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 500.245kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
901032	700025233	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	3.0	258.92		1.00	256.33	768.99	115.35	884.34
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92		1.00	256.33	1,025.32	153.80	1,179.12
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	9.70	1.00	1,603.25	32,064.92	4,809.73	36,874.65
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40	1.00	413.35	413.35	62.00	475.35
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
900243	700023626	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
901343	700025323	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78	2.10	1.00	454.34	908.69	136.30	1,044.99
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	773.16	0.10	1.00	764.67	3,823.31	573.50	4,396.81
						775.44	5.10	1.00	728.53	1,457.07	218.56	1,675.63

ITEMS NOT SUPPLIED:

901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Not enough stock						
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2	Not enough stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RIB0002813

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: SCNSA Signature: [Signature] Date: 29/09/23	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 725.38- Payable after Discount : 47,633.51
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			