

Bill to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI VAT REG NO: 4250245158	Ship-to: STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FIRINDE: FLO-ID 28503	Customer Order Date: 21.11.2023 Customer Order Number: Emile KWV Order Number: 110878568 Loading Status: Deliver Gross Weight : 819.810kg	Document Type: TAX INVOICE Document No: 0041053714 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1
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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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68		1.00	567.94	567.94	85.19	653.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92		1.00	256.33	512.66	76.90	589.56
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92		1.00	256.33	512.66	76.90	589.56
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,793.40	9.70	1.00	1,603.25	64,129.83	9,619.47	73,749.30
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	1,303.39	2.70	1.00	1,255.52	3,766.55	564.98	4,331.53
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	0.40	1.00	621.74	1,243.48	186.52	1,430.00
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40	1.00	413.35	826.72	124.01	950.73
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40	1.00	413.35	826.72	124.01	950.73
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	9.30	1.00	325.51	651.03	97.65	748.68
900134	700025437	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
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2.0	773.16	0.10	1.00	764.65	1,529.32	229.40	1,758.72
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	3.00	1.00	358.42	716.85	107.53	824.38
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90	1.00	1,200.18	1,200.18	180.03	1,380.21
					65					78,073.50	11711.03	89,784.53

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: A. Botes Signature:  Date: 30/11/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stant 1.5% disc Currency: ZAR Settlement Discount : 1,346.77- Payable after Discount :88,437.76
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			