

Bill to:	Ship-to:	Customer Order Date:	Document Type:
STISTI	STISTI	Customer Order Number:	TAX INVOICE
STILBAAI KELDERS - MIMARKETS	STILBAAI KELDERS - MIMARKETS	22.01.2024	Document No: 0041067590
MANDINKA 64 CC	MANDINKA 64 CC	KWV Order Number:	Document Date: 25.01.2024
17 VOORTREKKER STREET ERF 504	17 VOORTREKKER STREET ERF 504	110895463	Delivery date: 25.01.2024
STILBAAI	STILBAAI	Loading Status:	Page: 1 of 1
VAT REG NO: 4250245158		Gross Weight : 93.200kg	

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	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.45	1,329.83
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30	1.00	325.51	325.51	48.83	374.34
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	1.00	397.40	397.40	59.61	457.01
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24		1.00	369.51	369.51	55.43	424.94
901032	700025233	Hooch Blast Black Currant 4(6x275m	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
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
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					9					3,671.52	550.73	4,222.25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABATOIR ROAD	Name: A. BOTES	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: 	Signature:	Settlement Discount : 63.33-
GEORGE	Date: 25/1/24	Date:	Payable after Discount : 4,158.92
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			