

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

VAT REG NO: 4250245158

WARSHAY INVESTMENTS PTY LTD t/a KVV  
PO BOX 528, SUIDER PAARL 7646  
Telephone: 021 - 8073911  
Req. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
Emile

KVV Order Number:  
110939146  
Loading Status:  
Deliver

Gross Weight : 422.100kg

Document Type:  
TAX INVOICE

Document No: 0041108622

Document Date: 30.07.2024

Delivery date: 01.08.2024

Page: 1 of 1

| REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kvv.co.za">queriessa@kvv.co.za</a> |              |                                     |      |          |      |            |        |        |                    |               |          |               |
|------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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                                                                                                                       | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 2.0  | 601.68     |        | 1.50   | 592.65             | 1,185.31      | 177.80   | 1,363.11      |
| 900364                                                                                                                       | 700025877    | Bonne Esperance Dry White 4x5000ml  | CS   | 4 x 5000 | 1.0  | 601.68     |        | 1.50   | 592.65             | 592.65        | 88.90    | 681.55        |
| 901116                                                                                                                       | 700021870    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0  | 1,315.56   | 12.10  | 1.50   | 1,139.03           | 1,139.03      | 170.85   | 1,309.88      |
| 900043                                                                                                                       | 700025733    | KVV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 20.0 | 1,887.00   | 8.80   | 1.50   | 1,695.13           | 33,902.60     | 5,085.38 | 38,987.98     |
| 900134                                                                                                                       | 700026175    | KVV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0  | 413.82     | 3.00   | 1.50   | 395.39             | 395.39        | 59.31    | 454.70        |
| 900135                                                                                                                       | 700025439    | KVV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0  | 413.82     | 3.00   | 1.50   | 395.39             | 395.39        | 59.31    | 454.70        |
| 900194                                                                                                                       | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0  | 401.96     |        | 1.50   | 395.93             | 395.93        | 59.39    | 455.32        |
| 900243                                                                                                                       | 700025865    | KVV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 2.0  | 511.44     | 2.00   | 1.50   | 493.69             | 987.38        | 148.11   | 1,135.49      |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813                                                                         |              |                                     |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                              |              |                                     |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                              |              |                                     |      |          | 29   |            |        |        |                    | 38,993.68     | 5,849.05 | 44,842.73     |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Georg:-  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer  
Name: **SONJA**  
Signature: **[Signature]**  
Date: **21/08/24**

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 672.64-

Payable after Discount : 44,170.09

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: **FNB**

Acc : 6300 328 6845

Branch: 250655

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813