

Bill to:	Ship-to:	Customer Order Date:	Document Type:
STISTI	STISTI	Customer Order Number:	TAX INVOICE
STILBAAI KELDERS - MINARKETS	STILBAAI KELDERS - MINARKETS	ORD-000000021	
MANDIYA 64 CC	MANDIYA 64 CC	KWV Order Number:	Document No: 0041079079
17 VOORTREKKER STREET ERF 504	17 VOORTREKKER STREET ERF 504	110908572	Document Date: 21.03.2024
STILBAAI	STILBAAI	Loading Status:	Delivery date: 21.03.2024
		Gross Weight : 45.030kg	Page: 1 of 1
VAT REG NO: 4250245158			

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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	Bot	6 x 750	18.0	85.24	2.00	1.00	82.69	1,488.59	223.28	1,711.87
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	12.0	113.62	4.70	1.00	107.20	1,286.37	192.96	1,479.33
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	Bot	12 x 750	12	Item rejected - No stock						

Okvang. it bottles tomt

Okvang. 1b. seunbrug.

Okvang

28/03/24

LIST

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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		Payment Terms:	
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		ACC: 6300 328 6845	
		Branch: 250655	
Name: Sadenin		Settlement Discount : 47.87%	
Signature: J. Klein		Payable after Discount : 3,143.33	
Date: 21/03/24			