

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

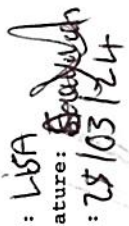


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
ORD-000000029
KWV Order Number:
110909755
Loading Status:
Gross Weight : 289.100kg

Document Type:
TAX INVOICE
Document No: 0041080892
Document Date: 26.03.2024
Delivery date: 28.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	30.00	85.24	2.00	1.00	82.70	2,481.00	372.15	2,853.15	
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	4.00	150.42		1.00	148.91	595.66	89.35	685.01	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.00	273.20		1.00	270.47	1,081.87	162.28	1,244.15	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.00	327.12	4.10	1.00	310.57	3,105.71	465.85	3,571.56	
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	Bot	6 x 750	12.00	68.97	3.00	1.00	66.23	794.78	119.22	914.00	
900135	700025439	KWV Classic Pinotage 6x750ml 2022	Bot	6 x 750	12.00	68.97	3.00	1.00	66.23	794.78	119.22	914.00	
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	30.00	63.99	7.50	1.00	58.60	1,757.96	263.69	2,021.65	
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	12	Item rejected - No stock							
					102								
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
										10,611.76	1,591.76	12,203.52	

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		15 days from stmnt 1.5% disc	
on behalf of Customer		Currency: ZAR	
Name: LISA Signature:  Date: 25/03/24		Settlement Discount : 183.05- Payable after Discount :12,020.47	
For Receipt from Customer			
Name: Signature: Date:			
Depot Signature			