

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:
Johnnie
KWV Order Number:
110903875
Loading Status:
Gross Weight : 1,447.720kg

Document Type:
TAX INVOICE
Document No: 0041074888
Document Date: 29.02.2024
Delivery date: 29.02.2024
Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	9.70	1.00	1,603.25	96,194.75	14429.22	110623.97
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	4.80	1.00	3,105.99	6,212.00	931.80	7,143.80
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90	1.00	330.54	661.08	99.16	760.24
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92		1.00	256.33	1,281.65	192.25	1,473.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92		1.00	256.33	5,126.62	768.99	5,895.61
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	15.0	258.92		1.00	256.33	3,844.96	576.74	4,421.70
900194	700025788	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
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
					106							
										114974.77	17246.22	132220.99

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 on behalf of Customer Name: SONGA Signature:  Date: 02/03/24		For Receipt from Customer Name: Signature: Date:	
		Settlement Discount : 1,983.31- Payable after Discount :130237.68	