

Bill to:		Ship to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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:		Document Type:				
STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI		STISTI STILBAAI KELDERS - MIMARKETS MANDINKA 64 CC 17 VOORTREKKER STREET ERF 504 STILBAAI				Customer Order Number: 02.04.2024 KWV Order Number: 110911742 Loading Status:		TAX INVOICE Document No: 0041081887 Document Date: 04.04.2024 Delivery date: 04.04.2024 Page: 1 of 1				
VAT REG NO: 4250245158				Gross Weight : 83.997kg								
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68		1.50	592.65	592.65	88.90	681.55
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	1.50	1,482.47	1,482.47	222.37	1,704.84
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	1.50	1,482.47	1,482.47	222.37	1,704.84
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	1.50	1,482.47	1,482.47	222.37	1,704.84
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	1.50	452.86	452.86	67.93	520.79
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
8										6,786.31	1,017.95	7,804.26
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:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmtnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: Tadevin		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: Tadevin		Signature:		Settlement Discount : 117.06-		Acc: 6300 328 6845				
GEORGE		Date: 04/04/24.		Date:		Payable after Discount : 7,687.20		Branch: 250655				