

Bill to:		Ship-to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. 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		VAT REG NO: 4250245158		Customer Order Number: ORD-0000000052		TAX INVOICE					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		VAT REG NO: 4250245158				KWV Order Number: 110913006		Document No: 0041083667					
						Loading Status:		Document Date: 11.04.2024					
						Gross Weight : 21.000kg		Delivery date: 11.04.2024					
								Page: 1 of 1					
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	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			1.50	592.65	592.65	88.90	681.55
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813											
		1											
		592.65											
		88.90											
		681.55											
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 stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD		Name: 		Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA		Signature: 		Signature:		Settlement Discount : 10.22-		Acc: 6300 328 6845					
GEORGE		Date: 11/04/24		Date:		Payable after Discount : 671.33		Branch: 250655					