

Bill to:

STILBAAL KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAL

Ship-to:

STISTI
STILBAAL KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAL

VAT REG NO: 4250245158

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



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:
Emile
KWV Order Number:
110934248
Loading Status:
Deliver
Gross Weight : 477.930kg

Document Type:
TAX INVOICE
Document No: 0041103593
Document Date: 11.07.2024
Delivery date: 11.07.2024
Page: 1 of 1

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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	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68		1.50	592.65	1,185.31	177.80	1,363.11	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	3.80	1.50	1,788.06	35,761.29	5,364.20	41,125.49	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00	1.50	395.39	1,186.16	177.92	1,364.08	
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70	
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00	1.50	493.69	2,468.47	370.27	2,838.74	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.10	1.50	309.00	1,236.01	185.40	1,421.41	
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70	1.50	1,279.87	1,279.87	191.98	1,471.85	
					36					43,512.50	6,526.88	50,039.38	
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				Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner George				For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD				Name:		Currency: ZAR		Bank:					
INDUSTRIAL AREA				Signature:		Settlement Discount : 750.59-		FNB					
GEORGE				Date: 11/07/24		Payable after Discount :49,288.79		Acc : 6300 328 6845					
				Date:				Branch: 250655					