

Bill to:	Ship to:	Customer Order Date:	Document Type:
MIMGAR	MIMGAR	Customer Order Number:	LIQUOR for PROMOTION
GARFILTON ENTERPRISES (PTY) LTD	GARFILTON ENTERPRISES (PTY) LTD	and re	
THE CELLAR	THE CELLAR	KWV Order Number:	Document No: 0043005813
Shop 2 York Centre, Cnr of York & George	Shop 2 York Centre, Cnr of York & George	116006435	Document Date: 08.08.2024
6529	6529	Loading Status:	Delivery date: 09.08.2024
VAT REG NO: 4080308051		Deliver	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR queriessa@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	1.0	0.00			0.00	0.00	0.00	0.00
901476	700026112	KWV Brandy and Cola 4(6x440ml)	pc	24 x 440	1.0	0.00			0.00	0.00	0.00	0.00
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	Bot	6 x 750	2.0	0.00			0.00	0.00	0.00	0.00
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	2.0	0.00			0.00	0.00	0.00	0.00
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00

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:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABATOIR ROAD	Name: Clevegey	Name:	Bank Details: Cheque Acc
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature:	Name: Warshay Investments (Pty) Ltd
GEORGE	Date: 13/08/2024	Date:	Bank:
			FNB
			Acc : 6300 328 6845
			Branch: 250655