

Bill to:	Ship-to:	Customer Order Date:	Document Type:
STISTI	STISTI	Customer Order Number:	TAX INVOICE
STILBAAI KELDERS - MIMARKETS	STILBAAI KELDERS - MIMARKETS	ORD-000000012	
MANDINKA 64 CC	MANDINKA 64 CC	KWV Order Number:	Document No: 0041077559
17 VOORTREKKER STREET ERF 504	17 VOORTREKKER STREET ERF 504	110906769	Document Date: 14.03.2024
STILBAAI	STILBAAI	Loading Status:	Delivery date: 14.03.2024
VAT REG NO: 4250245158		Gross Weight : 163.755kg	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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0 ✓	601.68		1.00	595.66	1,191.33	178.70	1,370.03
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0 ✓	601.68		1.00	595.66	1,191.33	178.70	1,370.03
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0 ✓	383.94	7.50	1.00	351.59	351.59	52.74	404.33
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0 ✓	383.94	7.50	1.00	351.59	703.19	105.48	808.67
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	5.0 ✓	773.16	2.70	1.00	744.76	3,723.81	558.56	4,282.37
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	3.00	1.00	397.40	397.40	59.61	457.01
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0 ✓	385.02	2.50	1.00	371.64	371.64	55.75	427.39
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										7,930.29	1,189.54	9,119.83

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 stmtnt 1.5% disc
1 ABATOIR ROAD	Name: <i>Elmarie</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>MOSES</i>	Signature:	Settlement Discount : 136.80-
GEORGE	Date: <i>14/03/2024</i>	Date:	Payable after Discount : 8,983.03
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
		Bank:	
		FNB	
		Acc : 6300 328 6845	
		Branch: 250655	