

Bill to:			Ship to:			Customer Order Date:			Document Type:			
STISTI			STISTI			Customer Order Number:			TAX INVOICE			
STILBAAI KELDERS - MIMARKETS			STILBAAI KELDERS - MIMARKETS			ORD-000000254			Document No: 0041134844			
MANDINKA 64 CC			MANDINKA 64 CC			KWV Order Number:			Document Date: 14.11.2024			
17 VOORTREKKER STREET ERF 504			17 VOORTREKKER STREET ERF 504			Loading Status:			Delivery date: 14.11.2024			
STILBAAI			STILBAAI			Gross Weight : 181.057kg			Page: 1 of 1			
VAT REG NO: 4250245158			Reg. No. : 2012/018792/07									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za			Vat Reg No: 4110261833									
FAIRTRADE: FLO-ID 28503			FAIRTRADE: FLO-ID 28503									
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	1.0	601.68	4.70	1.50	564.80	564.80	84.72	649.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20		1.50	269.10	1,076.41	161.46	1,237.87
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20		1.50	269.10	1,076.41	161.46	1,237.87
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0	773.16	2.70	1.50	740.99	1,482.00	222.30	1,704.30
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	1.50	349.81	699.64	104.95	804.59
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,363.44	11.00	1.50	1,195.26	1,195.26	179.29	1,374.55
DISTRICT: LATE DELIVERY												
LIQUOR RUNNER GEORGE												
REG 0102013												
6,942.77												
1,041.42												
7,984.19												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
Acc : 6300 328 6845												
Branch: 250655												
FNB												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 119.76-												
Payable after Discount : 7,864.43												
Depot Signature												
For Receipt from Customer												
Name: Isidore												
Signature: [Signature]												
Date: 14/11/24												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												