

Bill to:	Ship-to:	Customer Order Date:	Document Type:
STISTI	STISTI	Customer Order Number:	TAX INVOICE
STILBAAI KELDERS - MIMARKETS	STILBAAI KELDERS - MIMARKETS	Emile	Document No: 0041111725
MANDINKA 64 CC	MANDINKA 64 CC	KWV Order Number:	Document Date: 15.08.2024
17 VOORTREKKER STREET ERF 504	17 VOORTREKKER STREET ERF 504	Loading Status:	Delivery date: 15.08.2024
STILBAAI	STILBAAI	Deliver	Page: 1 of 1
VAT REG NO: 4250245158		Gross Weight : 162.150Kg	



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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	1.50	1,139.03	1,139.03	170.85	1,309.88	
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	5.0	327.12	4.10	1.50	309.00	1,545.01	231.75	1,776.76	
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28	
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39	
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	11.00	1.50	448.35	2,241.77	336.26	2,578.03	
900136	700025660	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	
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	1.50	369.76	739.53	110.93	850.46	
ITEMS NOT SUPPLIED:													
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock							
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000213		
					18						7,505.56	1,125.83	8,631.39

DISTRIBUTION
LIQUOR RUNNER GEORGE
REG 000213

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			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		Payment Terms:	
on behalf of Customer		15 days from statmt 1.5% disc	
Name: SONJA	Name:	Currency: ZAR	
Signature: [Signature]	Signature:	Settlement Discount : 129.47-	
Date: 15/08/24	Date:	Payable after Discount : 8,501.92	