

Bill to:

MIMGAR*
GARFILTON ENTERPRISES (PTY) LTD
THE CELLAR
Shop 2 York Centre, Cnr of York & George
6529
VAT REG NO: 4080308051

Ship-to:

MIMGAR
GARFILTON ENTERPRISES (PTY) LTD
THE CELLAR
Shop 2 York Centre, Cnr of York & George
6529



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
Box 528, Suidler Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
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KWV Order Number:
110942798
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Deliver
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Document No: 0041112065
Document Date: 16.08.2024
Delivery date: 16.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	3.80		1,815.29	5,445.88	816.84	6,262.72
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00		430.05	860.11	129.02	989.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	Bot	6 x 750	3.0	68.97	3.00		66.90	200.70	30.11	230.81
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	3.0	64.17	2.50		62.57	187.70	28.16	215.86
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	Bot	6 x 750	3.0	63.99	7.50		59.19	177.57	26.64	204.21
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	2.0	137.00	1.00		135.63	271.26	40.69	311.95
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	3.0	68.97	3.00		66.90	200.70	30.11	230.81
900134	700024601	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	3.0	68.97	3.00		66.90	200.70	30.11	230.81
900135	700025439	KWV Classic Pinotage 6x750ml 2022	Bot	6 x 750	3.0	68.97	3.00		66.90	200.70	30.11	230.81
900137	700026174	KWV Classic Shiraz 6x750ml 2023	Bot	6 x 750	3.0	68.97	3.00		66.90	200.70	30.11	230.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	3.0	63.99	7.50		59.19	177.57	26.64	204.21
900691	700025784	KWV Classic Moscato 6x750ml 2023	Bot	6 x 750	3.0	63.99	7.50		59.19	177.57	26.64	204.21
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	3.0	63.99	7.50		59.19	177.57	26.64	204.21
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	3.0	63.99	7.50		59.19	177.57	26.64	204.21
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
						51				14,869.93	2,230.49	17,100.42

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer
Name: *Cleopatra*
Signature: *[Signature]*
Date: *16/08/2024*

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:

Goods pre-paid
Currency: ZAR
Settlement Discount : 256.51-
Payable after Discount : 16,843.91

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655