

Bill to:

STISTI
STILBAAI KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

Ship-to:

STISTI
STILBAAI KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

VAT REG NO: 4250245158

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

Customer Order Data:

Customer Order Number:
ORD-000000095
KWV Order Number:
110928469
Loading Status:
Gross Weight : 95.700kg

Document Type:
TAX INVOICE
Document No: 0041098275
Document Date: 18.06.2024
Delivery date: 20.06.2024
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
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	4.0	327.12	4.10	1.50	309.00	1,236.01	185.39	1,421.40
900338	700022261	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	6.0	101.97	3.30	1.50	97.12	582.76	87.41	670.17
900134	700026175	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	12.0	68.97	3.00	1.50	65.90	790.77	118.62	909.39
900135	700024600	KWV Classic Pinotage 6x750ml 2023	Bot	6 x 750	12.0	68.97	3.00	1.50	65.90	790.77	118.62	909.39
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	12.0	63.99	7.50	1.50	58.30	699.64	104.95	804.59
					46					4,099.95	614.99	4,714.94

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: *J Vermeulen*
Signature: *[Signature]*
Date: 2024-06-18

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmtnt 1.5% disc

Currency: ZAR

Settlement Discount : 70.72 -

Payable after Discount : 4,644.22

Depot Signature

For Receipt from Customer

Name: *J Vermeulen*
Signature: *[Signature]*
Date: 2024-06-18

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655