

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		 ESTABLISHED 1918 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 Date: Customer Order Number: Emile KWV Order Number: 110960650 Loading Status: Deliver Gross Weight : 319.322kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041129822 Document Date: 24.10.2024 Delivery date: 24.10.2024																																																																													
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za																																																																																					
<table><thead><tr><th>Code</th><th>Picking Code</th><th>Item Description</th><th>Case</th><th>Pack</th><th>Qty</th><th>List Price</th><th>Disc 1</th><th>Disc 2</th><th>Net Price Per Pack</th><th>Total exc VAT</th><th>VAT</th><th>Total inc VAT</th></tr></thead><tbody><tr><td>900190</td><td>700025731</td><td>KWV 5Yr Old Brandy 12x750ml</td><td>CS</td><td>12 x 750</td><td>20.0</td><td>2,098.68</td><td>8.40</td><td>1.50</td><td>1,893.55</td><td>37,871.10</td><td>5,680.67</td><td>43,551.77</td></tr><tr><td>901343</td><td>700025328</td><td>KWV Roodeberg Black 6x750ml 2022</td><td>CS</td><td>6 x 750</td><td>2.0</td><td>773.16</td><td>2.70</td><td>1.50</td><td>740.99</td><td>1,482.00</td><td>222.30</td><td>1,704.30</td></tr><tr><td colspan="13" rowspan="2">DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</td></tr><tr><td>22</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="13">39,353.10 5,902.97 45,256.07</td></tr></tbody></table>										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	20.0	2,098.68	8.40	1.50	1,893.55	37,871.10	5,680.67	43,551.77	901343	700025328	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	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													22											39,353.10 5,902.97 45,256.07												
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DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery																																																																														
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Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 678.84- Payable after Discount :44,577.23			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655																																																																								