

Bill to:

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

REMARKS: FOR ANY QUERIES CONTACT KWV
WARSHAY INVESTMENTS PTY LTD t/a KWV
PO BOX 528, SUIDER PAARL, 7646
TELEPHONE: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO BOX 528, SUIDER PAARL, 7646
TELEPHONE: 021 - 8073911

Customer Order Date:

Customer Order Number:
ORD-000000175

KWV Order Number:
110954151

Loading Status:

Gross Weight : 104.230Kg

Document Type:
TAX INVOICE

Document No: 0041122851

Document Date: 26.09.2024

Delivery date: 26.09.2024

Page: 1 of 1

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		1.50	592.65	592.65	88.90	681.55
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	12.0	78.43	8.60	1.50	70.61	847.32	127.10	974.42
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	12.0	78.43	8.60	1.50	70.61	847.32	127.10	974.42
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	12.0	214.89	3.00	1.50	205.31	2,463.80	369.56	2,833.36
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	12.0	113.62	4.70	1.50	106.66	1,279.87	191.98	1,471.85
DISTRIBUTION LIQFOR RUNNERS GEORGE REG 0002813										6,426.89	964.03	7,390.92

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer

Name: 
Signature: 
Date: 26/09/24

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 110.86-
Payable after Discount : 7,280.06

Bank Details: Cheque Acc

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