

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: 26.11.2024 KWV Order Number: 110972169 Loading Status: Gross Weight : 359.800kg			Document Type: TAX INVOICE Document No: 0041139406 Document Date: 28.11.2024 Delivery date: 28.11.2024 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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	4.70	1.50	564.80	1,694.40	254.16	1,948.56		
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42		
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42		
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.50	548.19	548.19	82.23	630.42		
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20		1.50	269.10	538.20	80.73	618.93		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20		1.50	269.10	538.20	80.73	618.93		
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		1.50	269.10	807.31	121.10	928.41		
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	6.0	327.12	4.10	1.50	309.00	1,854.02	278.10	2,132.12		
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	663.27	2.05	1.50	639.92	3,839.57	575.93	4,415.50		
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	2.70	1.50	1,249.17	2,498.35	374.75	2,873.10		
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30	1.50	452.86	452.86	67.93	520.79		
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70		
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30	1.50	582.76	582.76	87.41	670.17		
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28		
900794	700024044	Cruksland Gin Kalahari Truffle (6x75	Bot	6 x 750	6.0	277.06		1.50	272.90	1,637.42	245.61	1,883.03		
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50	1.50	349.81	1,049.45	157.42	1,206.87		
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	1.50	1,349.56	1,349.56	202.43	1,551.99		
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96		1.50	547.62	547.62	82.14	629.76		
901120	700026263	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	6.0	161.34	11.60	1.50	140.48	842.91	126.44	969.35		
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00	1.50	1,195.26	1,195.26	179.29	1,374.55		
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	1.50	825.90	825.90	123.89	949.79		
ITEMS NOT SUPPLIED:					1	Item rejected - No stock								
901463	700025817	Paddy Irish Whiskey 6x1000ml	CS	6 x 1000	50					22,643.56	3,396.53	26,040.09		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002843														
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						Depot Signature		Payment Terms:						
Liquor Runner George						For Receipt from Customer		15 days from stmnt 1.5% disc						
1 ABATOIR ROAD						Name:		Currency: ZAR						
INDUSTRIAL AREA						Signature:		Settlement Discount : 390.60-						
GEORGE						Date:		Payable after Discount :25,649.49						
on behalf of Customer						Name: SONTJA		Bank Details: Cheque Acc						
						Signature: SONTJA		Name: Warshay Investments (pty) Ltd						
						Date: 28/11/24		Bank:						
								FNB						
								Acc: 6300 328 6845						
								Branch: 250655						