

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
STISTI		STISTI		Customer Order Number:		TAX INVOICE						
STILBAAI KELDERS - MIMARKETS		STILBAAI KELDERS - MIMARKETS		Adolf		Document No: 0041093708						
MANDINKA 64 CC		MANDINKA 64 CC		KWV Order Number:		Document Date: 30.05.2024						
17 VOORTREKKER STREET ERF 504		17 VOORTREKKER STREET ERF 504		Loading Status:		Delivery date: 30.05.2024						
STILBAAI		STILBAAI		Gross Weight : 227.300kg		Page: 1 of 1						
VAT REG NO: 4250245158												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68		1.50	592.65	2,963.27	444.49	3,407.76
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	601.68		1.50	592.65	1,777.96	266.69	2,044.65
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
900794	700023336	Cruixland Gin 6X750	CS	6 x 750	1.0	1,662.36		1.50	1,637.42	1,637.42	245.61	1,883.03
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	1.50	349.81	699.64	104.95	804.59
ITEMS NOT SUPPLIED:												
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1	Item rejected - No stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery		10,308.68	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 154.63- Payable after Discount :10,154.05					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		