

Bill to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850 VAT REG NO: 4150257964	Ship-to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850	 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: 03.01.2024 Customer Order Number: MARANA LIQ KWV Order Number: 110891570 Loading Status: Deliver Gross Weight : 460.895kg	Document Type: TAX INVOICE Document No: 0041063530 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 1 of 1
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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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40	1.00	413.35	413.35	62.00	475.35
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40	1.00	413.35	413.35	62.00	475.35
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	7.30	1.00	1,842.77	9,213.82	1,382.07	10,595.89
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40	1.00	309.93	309.93	46.49	356.42
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	3.90	1.00	1,706.23	34,124.46	5,118.67	39,243.13
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					34					48,476.80	7,271.52	55,748.32

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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Pieter</i> Signature: <i>P. Mathe</i> Date: <i>8/1/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 836.22 Payable after Discount : 54,912.10
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			