

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: 411026183 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.01.2024 Customer Order Number: Marana KWV Order Number: 110896180 Loading Status: Deliver Gross Weight : 834.065kg	Document Type: TAX INVOICE Document No: 0041067864 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	7.0	398.64	4.50	1.00	282.35	1,976.45	296.47	2,272.92
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	9.70	1.00	1,603.25	32,064.92	4,809.73	36,874.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	9.30	1.00	1,803.01	9,015.03	1,352.25	10,367.28
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00	1.00	397.40	1,192.18	178.83	1,371.01
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50	1.00	371.64	371.64	55.75	427.39
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40	1.00	309.93	309.93	46.49	356.42
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	4.0	1,274.76	4.90	1.00	1,200.18	4,800.70	720.11	5,520.81
901365	700024780	Wild Africa Cream Caffé Latte (12x750ml)	CS	12 x 750	1.0	1,274.76	4.90	1.00	1,200.18	1,200.18	180.03	1,380.21
900488	700023716	Wild Africa Cream Liquor 6x1000ml 12% Alc	CS	6 x 1000	20.0	775.44	10.20	1.00	689.38	13,787.63	2,068.14	15,855.77
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
						67				66,021.16	10023.17	76,044.33

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>PETER</i> Signature: <i>P. Makhoma</i> Date: <i>26/1/2024</i>	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount: 1,152.66 Payable after Discount: 75,691.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655