

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: Customer Order Number: Thato Mamba KWV Order Number: 110903757 Loading Status: Gross Weight : 441.626kg	Document Type: TAX INVOICE Document No: 0041075056 Document Date: 28.02.2024 Delivery date: 01.03.2024 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60	1.00	525.97	1,051.97	157.80	1,209.77
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	1.50	1.00	901.04	1,802.08	270.31	2,072.39
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00	1.50	1.00	450.52	901.04	135.16	1,036.20
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	7.0	298.64	4.50	1.00	282.35	1,976.45	296.47	2,272.92
900190	700025943	KWV Five Champions Limited Edition	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	2.0	413.82	3.00	1.00	397.38	794.78	119.22	914.00
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52	7.90	1.00	330.54	1,322.16	198.32	1,520.48
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	1.00	397.40	397.40	59.61	457.01
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5.0	373.24		1.00	369.51	1,847.54	277.13	2,124.67
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	373.24		1.00	369.51	1,847.54	277.13	2,124.67
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24		1.00	369.51	739.02	110.85	849.87
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue 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						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
						38				22,108.36	3,316.25	25,424.61

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>Arndt</i> Signature: <i>[Signature]</i> Date: <i>01/03/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 381.37- Payable after Discount :25,043.24
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			