

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 1818 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: 12.03.2024 Customer Order Number: 110907020 KWV Order Number: 110907020 Loading Status: Gross Weight : 390.690kg	Document Type: TAX INVOICE Document No: 0041077746 Document Date: 15.03.2024 Delivery date: 15.03.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	1.00	593.15	593.15	88.97	682.12
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	3.80	1.00	1,797.14	35,942.82	5,391.42	41,334.24
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50	1.00	351.59	1,054.78	158.22	1,213.00
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3008	2.0	401.96		1.00	397.94	795.88	119.38	915.26
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	2.00	1.00	496.20	496.20	74.43	570.63
ITEMS NOT SUPPLIED:												
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
<i>Pearly Bay Dry white not received.</i>												
										40,436.61	6,065.49	46,502.10

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12069470

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>Acid</i> Signature: <i>[Signature]</i> Date: <i>15/03/24</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt: 1.5% disc Currency: ZAR Settlement Discount : 697.53 Payable after Discount : 45,804.57	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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	 KWV 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: 0041077746 KWV Order Number: 119099521 Loading Status: Gross Weight : 26.000kg	Document Type: CREDIT NOTE Document No: 0044101196 Document Date: 18.03.2024 Delivery date: Page: 1 of 1
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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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		1.00	397.94	795.88	119.38	915.26
					2					795.88	119.38	915.26

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: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 13.73- Payable after Discount : 901.53	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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