

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: 19.03.2024 Customer Order Number: Herman KWV Order Number: 110908472 Loading Status: Deliver Gross Weight : 147.972kg	Document Type: TAX INVOICE Document No: 0041079371 Document Date: 22.03.2024 Delivery date: 22.03.2024 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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		1.00	270.47	540.94	81.14	622.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20		1.00	270.47	540.94	81.14	622.08
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40	1.00	550.97	550.97	82.65	633.62
900186	700024490	KWV 10Yr Old Brandy 12x750ml *	CS	12 x 750	1.0	3,658.68	3.00	1.00	3,513.43	3,513.43	527.01	4,040.44
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30	1.00	330.97	330.97	49.65	380.62
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		1.00	397.94	397.94	59.69	457.63
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96		1.00	397.94	1,193.82	179.07	1,372.89
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,363.44	4.70	1.00	1,286.37	1,286.37	192.96	1,479.33
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										8,355.38	1,253.31	9,608.69

kwv 10 yrs 12 x 750 ml
 22/03/24
 Pearly Bay Smooth DR white 4x300

#119099646
 120099595

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>Wings/4</i> Signature: <i>[Signature]</i> Date: <i>22/03/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc. Currency: ZAR Settlement Discount : 144.13 Payable after Discount : 9,464.56
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd. Bank: FNB Acc: 6300 328-6845 Branch: 250655			

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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00	1.00	3,513.43	3,513.43	527.02	4,040.45
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96		1.00	397.94	1,193.82	179.07	1,372.89
										4,707.25	706.09	5,413.34

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IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Polokwane
 AM Marketing (Kirk Building)
 48 Antimoon Street
 Polokwane
 POLOKWANE

on behalf of Customer

For Receipt from Customer

15 days from stmtt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Name:

Currency: ZAR

Signature:

Signature:

Settlement Discount : 81.20-

Date:

Date:

Payable after Discount : 5,332.14