

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: 25.03.2024 Customer Order Number: Herman KWV Order Number: 110909844 Loading Status: Deliver Gross Weight: 528.366kg	Document Type: TAX INVOICE Document No: 0041080406 Document Date: 27.03.2024 Delivery date: 27.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	470.58	2.30	1.00	455.16	455.16	68.27	523.43
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	1.00	455.16	455.16	68.27	523.43
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60	1.00	593.15	593.15	88.97	682.12
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	1.00	593.15	593.15	88.97	682.12
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00		1.00	956.34	956.34	143.45	1,099.79
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	327.12	4.10	1.00	310.57	6,211.42	931.71	7,143.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	7.00	1.00	1,932.25	9,661.27	1,449.21	11,110.48
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
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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		1.00	397.94	397.94	59.69	457.63
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96		1.00	397.94	1,193.82	179.07	1,372.89
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.5	401.96		1.00	397.94	1,989.70	298.46	2,288.16
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	511.44	2.00	1.00	496.20	496.20	74.43	570.63
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough stock						
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2	Not enough stock						
CIAO Cosmo not received CIAO Paradise not received KWV not received Pearly Bay white sheet 4 cases KWV Roodeberg not received										28,164.67	4,224.70	32,389.37

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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>Denise</i> Signature: <i>[Signature]</i> Date: 29/03/24	Depot Signature: For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 485.84 Payable after Discount : 31,903.53
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
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60	1.00	593.15	593.15	88.97	682.12
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	4.0	401.96		1.00	397.94	1,591.76	238.76	1,830.52
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	511.44	2.00	1.00	496.20	496.20	74.43	570.63
					8					6,787.69	1,018.15	7,805.84

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 : 117.09 Payable after Discount : 7,688.75
Bank Details: Cheque Acc: Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			