

Bill to: MIMGED Palm Liquor Distributors Gedeelte 1 Erf 1280 Louis Trichardt KORT STR2 LOUIS TRICHARDT 0920 VAT REG NO: 4490288638	Ship-to: MIMGED Palm Liquor Distributors Gedeelte 1 Erf 1280 Louis Trichardt KORT STR2 LOUIS TRICHARDT 0920	 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: nardus-easter order KWV Order Number: 110910992 Loading Status: Gross Weight : 60.900kg	Document Type: TAX INVOICE Document No: 0041081281 Document Date: 28.03.2024 Delivery date: 02.04.2024 Page: 1 of 1
---	---	---	--	---

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
901081	700025758	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901074	700022126	Poncho's Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00		1,370.10	2,740.21	411.04	3,151.25
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70		397.11	794.22	119.13	913.35
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					9					4,590.15	688.52	5,278.67

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>Fraus</i> Signature: <i>[Signature]</i> Date: 02/04/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 79.18- Payable after Discount : 5,199.49	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	---