

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: Herman KWV Order Number: 110912192 Loading Status: Deliver Gross Weight : 794.492kg	Document Type: TAX INVOICE Document No: 0041082244 Document Date: 05.04.2024 Delivery date: 05.04.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml ✓	CS	6 x 750	7.0	470.58	2.30	1.50	452.86	3,170.03	475.50	3,645.53
901380	700024957	Annabelle Cuvee Blanche Non-Alcoholic ✓	CS	6 x 750	3.0	470.58	2.30	1.50	452.86	1,358.58	203.79	1,562.37
901185	700024861	Annabelle Cuvee Rose 6x750ml ✓	CS	6 x 750	7.0	470.58	2.30	1.50	452.86	3,170.03	475.50	3,645.53
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic ✓	Bot	6 x 750	3.0	78.43	2.30	1.50	75.48	226.43	33.96	260.39
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
901361	700025053	CIAO Mango 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt ✓	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
900261	700025054	CIAO Vodka 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	1.0	440.34	4.10	1.50	415.96	415.96	62.39	478.35
900190	700025943	KWV Five Champions Limited Edition ✓	CS	12 x 750	20.0	2,098.68	7.00	1.50	1,922.49	38,449.92	5,767.50	44,217.42
900186	700024490	KWV 10Yr Old Brandy 12x750ml ✓	CS	12 x 750	2.0	3,658.68	3.00	1.50	3,495.68	6,991.37	1,048.71	8,040.08
900137	700025441	KWV Classic Shiraz 6x750ml 2022 ✓	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900140	700024771	Laborie Cabernet Sauvignon 6x750 20 ✓	CS	6 x 750	1.0	385.02	2.50	1.50	369.76	369.76	55.46	425.22
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6x750 ✓	CS	6 x 750	1.0	385.02	2.50	1.50	369.76	369.76	55.46	425.22
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x ✓	CS	4 x 3000	4.0	401.96		1.50	395.93	1,583.72	237.56	1,821.28
900194	700025029	Pearly Bay Dry White Bag in Box 4x ✓	CS	4 x 3000	8.0	401.96		1.50	395.93	3,167.44	475.12	3,642.56
900243	700023626	KWV Roodeberg 6x750ml 2021 *	CS	6 x 750	4.0	511.44	2.00	1.50	493.69	1,974.77	296.22	2,270.99
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	8	Item rejected - No stock						
					67					64,399.14	9,659.87	74,059.01

LABORIE MERLOT/CAB (6x750ml) x4
 PEARLY BAY S/WHITE (31x4x4) x4
 KWV ROODEBERG (6x750ml) x4

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>PIETER</i> Signature: <i>P. Meeuwse</i> Date: <i>5/4/2024</i>	Depot Signature For Receipt from Customer Name: <i>M. M. M.</i> Signature: <i>[Signature]</i> Date: <i>05/04/24</i>	Payment Terms: 15 days from statmt 1.5% disc. Currency: ZAR Settlement Discount: 1,110.89- Payable after Discount :72,948.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 <i>#119099911</i> <i>120099560</i>
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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
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	1.50	369.76	369.76	55.46	425.22
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	401.96		1.50	395.93	1,583.72	237.56	1,821.28
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	4.0	511.44	2.00	1.50	493.69	1,974.77	296.22	2,270.99
					9					3,928.25	589.24	4,517.49

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 67.76 Payable after Discount : 4,449.73	
Bank Details: Cheque Acc. Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							