

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: 110913669 Loading Status: Deliver Gross Weight : 103.119kg	Document Type: TAX INVOICE Document No: 0041083867 Document Date: 12.04.2024 Delivery date: 12.04.2024 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
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
901081	700025758	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	1.50	415.96	415.96	62.39	478.35
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00		1.50	951.51	951.51	142.73	1,094.24
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00		1.50	475.75	951.51	142.73	1,094.24
900044	700020802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	1.0	1,615.32		1.50	1,591.09	1,591.09	238.66	1,829.75
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50	1.50	369.76	739.53	110.93	850.46
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	511.44	2.00	1.50	493.69	987.38	148.11	1,135.49
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						
					10					6,227.13	934.07	7,161.20

DUP - Duplicated Order	EDC - 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>Amadi</i> Signature: <i>[Signature]</i> Date: 12/04/24	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 12/04/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 107.42- Payable after Discount : 7,053.78	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Roodeberg

Not Received
[Signature]
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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: 0041083867 KWV Order Number: 119100080 Loading Status: Gross Weight : 18.400kg	Document Type: CREDIT NOTE Document No: 0044101754 Document Date: 15.04.2024 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
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	511.44	2.00	1.50	493.69	987.38	148.11	1,135.49
					2					987.38	148.11	1,135.49

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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 : 17.03- Payable after Discount : 1,118.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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