

Bill to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANZEN 0850 VAT REG NO: 4150257964	Ship to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANZEN 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: Customer Order Number: Phumudzo Rep KWV Order Number: 110914967 Loading Status: Deliver Gross Weight : 185.245kg	Document Type: TAX INVOICE Document No: 0041085319 Document Date: 19.04.2024 Delivery date: 19.04.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml ✓	CS	6 x 750	1.0	1,315.56	12.10	1.50	1,139.03	1,139.03	170.85	1,309.88
900170	700022373	KWV 3Yr Old Brandy 12x200ml ✓	CS	12 x 200	1.0	598.68	2.00	1.50	577.91	577.91	86.69	664.60
900691	700024653	KWV Classic Moscato 6X750ml 2023 ✓	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
901448	700025468	KWV Classic Moscato Rose 6X750ml 2023 ✓	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
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
900105	700024501	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
900021	700024242	Laborie Pino de Laborie 6x375ml ✓	CS	6 x 375	2.0	581.64	1.90	1.50	562.03	1,124.06	168.61	1,292.67
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x ✓	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	3.0	511.44	2.00	1.50	493.69	1,481.08	222.16	1,703.24
901343	700025325	KWV Roodeberg Black 6x750ml 2021 ✓	CS	6 x 750	2.0	773.16	2.70	1.50	740.99	1,482.00	222.30	1,704.30
901120	700025486	Sally Williams Nougat Cream 6(750ml) ✓	CS	6 x 750	1.0	968.04	11.60	1.50	842.91	842.91	126.44	969.35
900419	700025019	Wild Africa Cream (12x750ml) + 50ml ✓	CS	12 x 750	1.0	1,363.44	4.70	1.50	1,279.87	1,279.87	191.98	1,471.85
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
					20					11,319.49	1,697.92	13,017.41

DUP - 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>Pieter</i> Signature: <i>P. Makhosini</i> Date: <i>19/4/2024</i>		Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____		Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement-Discount: 195.26 Payable after Discount: 12,822.15	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

#119100202
120100151

WILD AFRICA CREAM (12x750ml) + 50ml NO STOCK
P. Makhosini 19/4/2024
FROM 2526

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: Customer Order Number: 0041085319 KWV Order Number: 119100202 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044101877 Document Date: 22.04.2024 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
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	1.0	1,363.44	4.70	1.50	1,279.87	1,279.87	191.98	1,471.85
					1					1,279.87	191.98	1,471.85

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: 22.08 Payable after Discount: 1,449.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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