

Bill to: WIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850 VAT REG NO: 4150257964	Ship-to: WIMMAR 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: Herman - Phumudzo RE KWV Order Number: 110919673 Loading Status: Deliver Gross Weight : 426.325kg	Document Type: TAX INVOICE Document No: 0041089767 Document Date: 10.05.2024 Delivery date: 10.05.2024 Page: 1 of 1
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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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.90	1.50	1,482.47	5,929.90	889.49	6,819.39
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10	1.50	415.96	415.96	62.39	478.35
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	3.80	1.50	1,788.06	35,761.29	5,364.17	41,125.46
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	1.50	349.81	699.64	104.95	804.59
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	4	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										45,969.87	6,895.48	52,865.35

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 10/05/24	Depot Signature For Receipt from Customer: Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 792.98 Payable after Discount : 52,072.37
Bank Details: Cheque: Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			