

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: Phumu-Nardas KWV Order Number: 110925012 Loading Status: Deliver Gross Weight : 72.500kg	Document Type: TAX INVOICE Document No: 0041094891 Document Date: 04.06.2024 Delivery date: 04.06.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	3.00		401.40	4,014.05	602.11	4,616.16
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					10					4,014.05	602.11	4,616.16

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 Antmoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>POCelyn</i> Signature: <i>[Signature]</i> Date: <i>04 June 2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 69.24- Payable after Discount: 4,546.92	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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