

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 De Bruyn KWV Order Number: 110925590 Loading Status: Gross Weight : 159.687kg	Document Type: TAX INVOICE Document No: 0041095502 Document Date: 07.06.2024 Delivery date: 07.06.2024 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
901080	700025794	Fruit Lagoon Mojito 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	CS	12 x 750	4.0	2,098.68	7.00	1.50	1,922.49	7,689.98	1,153.49	8,843.47
900135	700024600	KWV Classic Pinotage 6x750ml 2023 ✓	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202 ✓	CS	6 x 750	1.0	342.18	2.30	1.50	329.30	329.30	49.40	378.70
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x ✓	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x ✓	CS	4 x 3000	2.0	401.96		1.50	395.93	791.86	118.78	910.64
900194	700025029	Pearly Bay Dry White Bag in Box 4x3 ✓	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
										11,715.67	1,757.35	13,473.02

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: 07/06/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 202.10- Payable after Discount : 13,270.92	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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