

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 Rep KWV Order Number: 110926607 Loading Status: Deliver Gross Weight : 64.740kg	Document Type: TAX INVOICE Document No: 0041096236 Document Date: 11.06.2024 Delivery date: 11.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	16 x 2000	NR 1.0 X	602.76	0.60		599.14	599.14	89.87	689.01
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	26 x 2000	NR 2.0 X	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
ITEMS NOT SUPPLIED:												
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4	Not enough stock						
↳ 700020875 CIAO vodcano 6x2lt bag in box we didn't receive it												
↳ 700025052 CIAO paradise bliss cocktail 6x2lt we didn't receive it												
										3,970.35	595.55	4,565.90

#119101056
120101005

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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>TOCEN</i> Signature: <i>[Signature]</i> Date: 11 June 2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 68.49- Payable after Discount : 4,497.41	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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: 0041096236 KWV Order Number: 119101056 Loading Status: Gross Weight : 41.180kg	Document Type: CREDIT NOTE Document No: 0044102739 Document Date: 12.06.2024 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
					3					1,797.43	269.61	2,067.04

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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 : 31.01- Payable after Discount : 2,036.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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