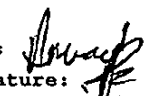


MIMI Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850 VAT REG NO: 4150257964	Ship to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Phumudzo KWV Order Number: 110929377 Loading Status: Deliver Gross Weight : 79.150kg	Document Type: TAX INVOICE Document No: 0041098823 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
--	---	---	--	---

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
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	10.0	539.79		1.50	531.69	5,316.93	797.54	6,114.47
Stock not taken did not order 												
					10					5,316.93	797.54	6,114.47

#119101480
120101429

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: 09/07/2024		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 91.72- Payable after Discount : 6,022.75	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

Bill to: MIMMAR Marana Liquor ARANA LIQUOR STORE CC 0 SKIRVING STREET, SENTRAPARK TZANEEN 850 AT 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: Phumudzo KWV Order Number: 110929377 Loading Status: Deliver Gross Weight : 79.150kg	Document Type: TAX INVOICE Document No: 0041098823 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
---	---	--	--	---

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
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	10.0	539.79		1.50	531.69	5,316.93	797.54	6,114.47
					10					5,316.93	797.54	6,114.47

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 statmt 1.5% disc Currency: ZAR Settlement Discount : 91.72- Payable after Discount : 6,022.75	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	---	--

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: 0041098823 KWV Order Number: 119101480 Loading Status: Gross Weight : 79.150kg	Document Type: CREDIT NOTE Document No: 0044103163 Document Date: 08.07.2024 Delivery date: Page: 1 of 1
--	--	---	---	--

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
901148	700023621	Roodeberg Red Blend 1.5L 2021	CS	3 x 1500	10.0	539.79		1.50	531.69	5,316.93	797.54	6,114.47
					10					5,316.93	797.54	6,114.47

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 91.72- Payable after Discount : 6,022.75	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---