

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	 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 Rep KWV Order Number: 110931270 Loading Status: Deliver Gross Weight : 27.570kg	TAX INVOICE Document No. : 0041100550 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00	1.50	423.61	423.61	63.54	487.15
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	1.50	801.57	801.57	120.24	921.81
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
					3					1,620.57	243.09	1,863.66

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>Pieter</i> Signature: <i>J. Moeviers</i> Date: <i>28/6/2024</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 27.95- Payable after Discount : 1,835.71	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			