

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: 110932590 Loading Status: Deliver Gross Weight : 1,083.762kg	Document Type: TAX INVOICE Document No: 0041102269 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20	1.50	308.87	617.76	92.66	710.42
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00	0.50	1.50	473.37	946.75	142.01	1,088.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,887.00	10.80	1.50	1,657.95	99,477.36	14921.60	114398.96
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	8.40	1.50	1,893.55	9,467.77	1,420.17	10,887.94
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	3.00	1.50	395.38	1,581.54	237.23	1,818.77
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
ITEMS NOT SUPPLIED:												
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1	Item rejected - No stock						
										114262.87	17139.43	131402.30
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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>Amos</i> Signature: <i>[Signature]</i> Date: <i>05/07/20</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,971.03- Payable after Discount :129431.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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