

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: 110936103 Loading Status: Deliver Gross Weight : 117.060kg	Document Type: TAX INVOICE Document No: 0041105594 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10	1.50	415.96	415.96	62.39	478.35
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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10	1.50	415.96	415.96	62.39	478.35
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0 ✓	327.12	4.10	1.50	309.00	927.00	139.05	1,066.05
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	383.94	7.80	1.50	348.68	697.37	104.61	801.98
900131	700024598	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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0 ✓	383.94	7.80	1.50	348.68	348.68	52.30	400.98
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0 ✓	385.02	2.50	1.50	369.76	369.76	55.46	425.22
ITEMS NOT SUPPLIED:												
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1	Item rejected - No stock						
					14					5,172.23	775.83	5,948.06

DUP - Duplicated Order	EDC - 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>INNOVATE</i> Signature: <i>[Signature]</i> Date: <i>19/07/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 89.22- Payable after Discount : 5,858.84	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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