

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: 23.07.2024 Customer Order Number: 110937756 KWV Order Number: 110937756 Loading Status: Gross Weight : 134.572kg	Document Type: TAX INVOICE Document No: 0041107382 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	1.50	1,482.47	1,482.47	222.37	1,704.84
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	1.50	1,482.47	1,482.47	222.37	1,704.84
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	1.50	369.76	369.76	55.46	425.22
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10	1.50	484.99	970.00	145.50	1,115.50
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	1.50	768.36	1,536.73	230.52	1,767.25
					15					9,175.46	1,376.32	10,551.78

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>INNOUR</i> Signature: <i>[Signature]</i> Date: <i>26/07/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 158.28- Payable after Discount :10,393.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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