

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: 13/08/2024 Customer Order Number: 110942684 KWV Order Number: 110942684 Loading Status: Gross Weight : 44.532kg	Document Type: TAX INVOICE Document No: 0041111848 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	1.50	1,349.56	1,349.56	202.43	1,551.99
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	11.00	1.50	448.35	896.70	134.51	1,031.21
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70	1.50	741.00	741.00	111.15	852.15
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	1.50	485.00	485.00	72.75	557.75
ITEMS NOT SUPPLIED:												
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1	Item rejected - No stock						
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					5					3,472.26	520.84	3,993.10

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: <u>IRAND</u> Signature: <u>[Signature]</u> Date: <u>16/08/2024</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 59.90- Payable after Discount : 3,933.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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