

Bill to:

Ship to:

MIMMAR

MIMMAR

Marana Liquor

Marana Liquor

MARANA LIQUOR STORE CC

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20 SKIRVING STREET, SENTRAPARK

20 SKIRVING STREET, SENTRAPARK

TZANEEN

TZANEEN

0850

0850

VAT REG NO: 4150257964

Warshay Investments Pty Ltd t/a KVV
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

KVV Order Number:

110944746

Loading Status:

Deliver

Gross Weight : 170.812kg

DOCUMENT TYPE:
TAX INVOICE

Document No: 0041113724

Document Date: 23.08.2024

Delivery date: 23.08.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.30	1.50	452.85	905.72	135.86	1,041.58
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	2.30	1.50	452.85	905.72	135.86	1,041.58
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20	1.50	308.89	926.65	139.00	1,065.65
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	0.50	1.50	473.37	473.37	71.01	544.38
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10	1.50	309.00	1,545.01	231.75	1,776.76
900186	700024876	KVV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	2.0	3,658.68	3.00	1.50	3,495.68	6,991.37	1,048.69	8,040.06
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	11.60	1.50	842.91	842.91	126.44	969.35
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10	1.50	485.00	485.00	72.75	557.75
ITEMS NOT SUPPLIED:												
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Order rejected - Authorize time elapsed						
					17					13,075.75	1,961.36	15,037.11

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	15 days from stmtnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
AM Marketing (Kirk Building)	Name: <i>INNOUK</i>	Name:	Currency: ZAR	Bank:
48 Antimoon Street	Signature: <i>[Signature]</i>	Signature:	Settlement Discount : 225.56-	Acc: 6300 328 6845
Polokwane	Date: 23/08/24	Date:	Payable after Discount : 14,811.55	Branch: 250655
POLOKWANE				