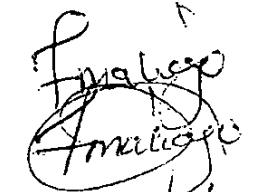
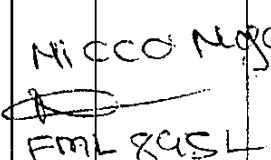
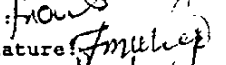


Bill to: MIMGED Palm Liquor Distributors Gedeelte 1 Erf 1280 Louis Trichardt KORT STR2 LOUIS TRICHARDT 0920 VAT REG NO: 4490288638	Ship to: MIMGED Palm Liquor Distributors Gedeelte 1 Erf 1280 Louis Trichardt KORT STR2 LOUIS TRICHARDT 0920	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: Phumu - Nardas KWV Order Number: 110945367 Loading Status: Deliver Gross Weight : 295.600kg	Document Type: TAX INVOICE Document No: 0041114725 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.58	213.09	1,633.67
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
900233	700025664	KWV Classic Rose 6x750ml 2024	CS (3)	6 x 750 / (4) short	3	383.94	7.50		355.14	1,420.58	213.09	1,633.67
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	8.0	413.82	3.00		401.40	3,211.24	481.69	3,692.93
KWV CLASSIC ROSE 6x750ml 2024 short 3 cases  27/08/24  Fmleke 845L												
40										15,269.79	2,290.47	17,560.26

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:  Signature:  Date: 27/08/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 263.40- Payable after Discount :17,296.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: MIMGED Palm Liquor Distributors Gedeelte 1 Erf 1280 Louis Trichardt KORT STR2 LOUIS TRICHARDT 0920 VAT REG NO: 4490288638	Ship-to: MIMGED Palm Liquor Distributors Gedeelte 1 Erf 1280 Louis Trichardt KORT STR2 LOUIS TRICHARDT 0920	 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: 0041114725 KWV Order Number: 119102386 Loading Status: Gross Weight : 21.900kg	Document Type: CREDIT NOTE Document No: 0044104070 Document Date: 28-08-2024 Delivery date: 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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
					3					1,065.43	159.81	1,225.24

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 18.38- Payable after Discount : 1,206.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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