

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: 110948905 Loading Status: Deliver Gross Weight : 1,020.610kg	Document Type: TAX INVOICE Document No: 0041117710 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
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
901406	700025945	Bug Red 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10	1.50	1,139.02	2,278.06	341.71	2,619.77
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60	1.50	590.15	1,180.32	177.05	1,357.37
900559	700025052	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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,887.00	8.80	1.50	1,695.13	101707.79	15256.18	116963.97
					70					111209.84	16681.48	127891.32

#2 case Vodka CIAO out of stock

#119102613
120102563

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 1,918.37- Payable after Discount : 125972.95	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex VAT	VAT	Total inc VAT
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60	1.50	590.15	1,180.32	177.05	1,357.37
					2					1,180.32	177.05	1,357.37

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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 : 20.36- Payable after Discount : 1,337.01	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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