

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 KWV Order Number: 110959792 Loading Status: Deliver Gross Weight : 103.822kg	Document Type: TAX INVOICE Document No: 0041128368 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0✓	470.58	2.30	1.50	452.86	452.86	67.93	520.79
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0✓	470.58	2.30	1.50	452.86	452.86	67.93	520.79
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50	1.50	572.94	572.94	85.94	658.88
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	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	8.10	1.50	398.61	398.61	59.79	458.40
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0✓	413.82	3.00	1.50	395.38	790.77	118.61	909.38
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0✓	383.94	7.50	1.50	349.81	699.64	104.95	804.59
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0✓	579.96	15.10	1.50	485.00	485.00	72.75	557.75
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0✓	820.26	4.90	1.50	768.37	768.37	115.26	883.63
ITEMS NOT SUPPLIED:												
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2	Item rejected - No stock						
CIAO PARADISE BLISS (6x2L) NOT RECEIVED NO STOCK #119103377 120103326												
										5,211.20	781.68	5,992.88

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>Pieter</i> Signature: <i>Phumudzo</i> Date: <i>18/10/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 89.89- Payable after Discount : 5,902.99	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 exc VAT	VAT	Total inc VAT
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50	1.50	572.94	572.94	85.94	658.88
					1					572.94	85.94	658.88

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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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 9.88- Payable after Discount : 649.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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