

Ship 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: Phumza Rep KWV Order Number: 110967077 Loading Status: Deliver Gross Weight : 773.837kg	Document Type: TAX INVOICE Document No: 0041135204 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	1.50	1,451.94	2,903.88	435.58	3,339.46
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	1.50	1,451.94	2,903.88	435.58	3,339.46
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	1.50	1,451.94	2,903.88	435.58	3,339.46
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	0.60	1.50	590.15	590.15	88.52	678.67
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00		1.50	475.75	475.75	71.36	547.11
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00		1.50	475.75	475.75	71.36	547.11
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00	1.50	423.60	847.21	127.08	974.29
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00	8.80	1.50	1,695.13	33,902.60	5,085.40	38,988.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	8.40	1.50	1,893.55	18,935.54	2,840.33	21,775.87
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50	1.50	349.81	1,749.08	262.36	2,011.44
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
901343	700025873	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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00	1.50	1,195.26	1,195.26	179.29	1,374.55
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00	1.50	1,195.26	1,195.26	179.29	1,374.55
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00	1.50	1,195.26	1,195.26	179.29	1,374.55
900488	700026280	Wild Africa Cream Liqueur 6(1000ml)	CS	6 x 1000	1.0	820.26	7.50	1.50	747.36	747.36	112.10	859.46
					62					75,435.89	11315.38	86,751.27

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>Aarad</u> Signature: <u>[Signature]</u> Date: <u>15/11/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 1,301.27- Payable after Discount :85,450.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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