

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	 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: 19/11/2024 Customer Order Number: 110969940 Loading Status: Gross Weight : 99.961kg	Document Type: TAX INVOICE Document No: 0041137427 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
901116	700025992	Carvo Caramel Vodka 6x750ml ✓	CS	6 x 750	1.0	1,315.56	12.10	1.50	1,139.03	1,139.03	170.84	1,309.87
901186	700022660	KWV Brandy and Cola 4(6x275ml) ✓	CS	24 x 275	3.0	327.12	4.10	1.50	309.00	927.00	139.05	1,066.05
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023 ✓	CS	6 x 750	1.0	413.82	3.00	1.50	395.39	395.39	59.31	454.70
901477	700026501	KWV Classic Cape Blend 6x750 2023 + ✓	CS	6 x 750	2.0	413.82	3.00	1.50	395.38	790.77	118.62	909.39
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x ✓	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
901343	700025323	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
					11					5,179.89	776.98	5,956.87

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>P. Moenani</i> Date: <i>22/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 89.35- Payable after Discount : 5,867.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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