

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: 110972144 Loading Status: Deliver Gross Weight : 486.743kg	Document Type: TAX INVOICE Document No: 0041139710 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20	1.50	308.87	617.76	92.66	710.42
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20	1.50	308.87	617.76	92.66	710.42
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	1.50	1,451.94	1,451.94	217.79	1,669.73
901080	700025794	Fruit Lagoon Mojito 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	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	5.0	2,098.68	8.40	1.50	1,893.55	9,467.77	1,420.17	10,887.94
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90	1.50	562.03	562.03	84.30	646.33
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.82	1.50	2,392.17	2,392.17	358.83	2,751.00
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10	1.50	484.99	970.00	145.50	1,115.50
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.10	1.50	484.99	970.00	145.50	1,115.50
ITEMS NOT SUPPLIED:												
900044	700020802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	1	Item rejected - No stock						
					38					52,108.99	7,816.35	59,925.34

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>Amel R.</i> Signature: <i>[Signature]</i> Date: <i>29/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 898.88- Payable after Discount :59,026.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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