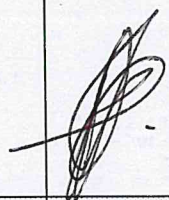


Bill to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850 VAT REG NO: 4150257964	Ship-to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Phumudzo - Herman KWV Order Number: 110973299 Loading Status: Deliver Gross Weight : 1,715.200kg	Document Type: TAX INVOICE Document No: 0041141617 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40 0	1,887.00	8.80	1.50	1,695.13	67,805.19	10170.79	77,975.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20 0	2,098.68	7.00	1.50	1,922.49	38,449.92	5,767.49	44,217.41
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20 0	320.64	5.30	1.50	299.10	5,981.83	897.27	6,879.10
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	20 0	320.64	5.30	1.50	299.10	5,981.83	897.27	6,879.10
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	20 0	820.26	4.90	1.50	768.37	15,367.33	2,305.10	17,672.43
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	20 0	1,363.44	11.00	1.50	1,195.26	23,905.20	3,585.78	27,490.98
Wild Africa 750ml case send back due to 1 bottle short. Annabelle Cuvee Blanc 4(case broken. send back 												
140										157491.30	23623.70	181115.00

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>Arcey</i> Signature: <i>[Signature]</i> Date: <i>08/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 2,716.73- Payable after Discount :178398.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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: 0041141617 KWV Order Number: 119104362 Loading Status: Gross Weight : 23.060kg	Document Type: CREDIT NOTE Document No: 0044106059 Document Date: 09.12.2024 Delivery date: 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	1.0	320.64	5.30	1.50	299.10	299.10	44.87	343.97
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	11.00	1.50	1,195.26	1,195.26	179.28	1,374.54
					2					1,494.36	224.15	1,718.51

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 25.78- Payable after Discount : 1,692.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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