

Bill to: MIMBAO Baobab Liquor Telecon Network Security (PTY) LTD ERF 695 CNR MARSHALL&DORP STR, 12 POLOKWANE VAT REG NO: 4410314118	Ship-to: MIMBAO Baobab Liquor Telecon Network Security (PTY) LTD ERF 695 CNR MARSHALL&DORP STR, 12 POLOKWANE	 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: Shantelle KWV Order Number: 110977274 Loading Status: Gross Weight : 35.220kg	Document Type: TAX INVOICE Document No: 0041143875 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
					4					3,720.38	558.06	4,278.44

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>Shantelle</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 64.18- Payable after Discount : 4,214.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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