

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: Herman14012025 KWV Order Number: 110984867 Loading Status: Deliver Gross Weight : 618.045kg	Document Type: TAX INVOICE Document No: 0041151274 Document Date: 17.01.2025 Delivery date: 17.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64	2.20	1.50	308.87	1,235.52	185.33	1,420.85
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	1.50	1,482.47	2,964.95	444.74	3,409.69
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	1.50	1,482.47	2,964.95	444.74	3,409.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	1.50	1,482.47	2,964.95	444.74	3,409.69
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	1.50	1,482.47	2,964.95	444.74	3,409.69
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	170.85	1,309.88
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	1.50	415.96	415.96	62.39	478.35
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
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	3.80	1.50	1,788.06	35,761.29	5,364.23	41,125.52
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	1.50	369.76	369.76	55.46	425.22
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	1.50	369.76	369.76	55.46	425.22
900105	700024501	Laborie Merlot/Cabernet Sauvignon	CS	6 x 750	1.0	385.02	2.50	1.50	369.76	369.76	55.46	425.22
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		1.50	2,053.61	2,053.61	308.04	2,361.65
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10	1.50	484.99	970.00	145.50	1,115.50
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	1.50	485.00	485.00	72.75	557.75
900488	700026280	Wild Africa Cream Liqueur 6(1000ml)	CS	6 x 1000	6.0	820.26	4.90	1.50	768.37	4,610.19	691.53	5,301.72
ITEMS NOT SUPPLIED:												
900453	700026819	Roodenberg Rose 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock						
										61,763.70	9,264.56	71,028.26

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>Arnel</i> Signature: <i>[Signature]</i> Date: 12/01/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,065.42- Payable after Discount : 69,962.84	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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