

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:
 Herman28012025
 KWV Order Number:
 110987962
 Loading Status:
 Deliver
 Gross Weight : 170.126kg

Document Type:
 TAX INVOICE
 Document No: 0041153814
 Document Date: 31.01.2025
 Delivery date: 31.01.2025
 Page: 1 of 1

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	5.0	320.64	2.20	1.50	308.89	1,544.41	231.66	1,776.07
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	0.50	1.50	473.37	473.37	71.01	544.38
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.50	1.50	473.37	473.37	71.01	544.38
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
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
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	11.00	1.50	448.35	448.35	67.25	515.60
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	2.90	1.50	1,994.05	3,988.11	598.22	4,586.33
					18					10,244.21	1,536.63	11,780.84

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: *Pieter*
 Signature: *[Signature]*
 Date: *31/1/2025*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 176.71-
 Payable after Discount :11,604.13

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655