

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	 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: 03.05.2025 Customer Order Number: 110995576 KWV Order Number: 110995576 Loading Status: Gross Weight : 29.037kg	Document Type: TAX INVOICE Document No: 0041161087 Document Date: 12.03.2025 Delivery date: 12.03.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	17.30		500.47	500.47	75.07	575.54
					3					3,711.37	556.71	4,268.08

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>Julia</i> Signature: <i>[Signature]</i> Date: <i>11/03/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 64.02- Payable after Discount : 4,204.06	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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