

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:  
 18.03.2025  
 Customer Order Number:  
 110998123  
 Loading Status:  
 Gross Weight : 126.350kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162769  
 Document Date: 21.03.2025  
 Delivery date: 21.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90	1.50	1,581.37	1,581.37	237.21	1,818.58
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	484.38	4.00	1.50	458.02	458.02	68.70	526.72
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00		1.50	455.07	910.14	136.52	1,046.66
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	12.50	1.50	1,973.24	3,946.49	591.98	4,538.47
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	1.50	393.94	393.94	59.09	453.03
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	1.50	393.94	393.94	59.09	453.03
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	363.54	7.40	1.50	331.59	331.59	49.74	381.33
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54	7.40	1.50	331.59	331.59	49.74	381.33
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	867.12	7.60	1.50	789.19	1,578.40	236.76	1,815.16
										11,064.51	1,659.68	12,724.19

*1/2 (6x750ml) LABORIE SHIRAZ NOT RECEIVED  
 NO STOCK  
 P. matuonsi 19/3/2025*

*119105965  
 120105412*

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: *Pieter P. matuonsi*  
 Signature: *P. matuonsi*  
 Date: *19/3/2025*

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 190.86-  
 Payable after Discount :12,533.33

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

48 Antinnoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127909      2025-03-20 10:48:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Short / Cross Picking

Customer Name: MARANA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MIMMAR

Doc. Date: 2025-03-18      Doc. Ref: 41162769      GRV: S      Credit Type: Part Credit      Invoice Amt: R 12724.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024647	LAB SHIR 6X750(S) 2023 SLOC	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41162769 (1 Product Type)

1



Authorized by: \_\_\_\_\_  
[date]

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



Customer Order Date:  
 Customer Order Number:  
 0041162769  
 KWV Order Number:  
 119105965  
 Loading Status:  
 Gross Weight : 7.300kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107665  
 Document Date: 21.03.2025  
 Delivery date:  
 Page: 1 of 1

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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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	1.50	393.94	393.94	59.09	453.03
										393.94	59.09	453.03

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 stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 6.80-  
 Payable after Discount : 446.23

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