

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: 25.03.2025 Customer Order Number: 110999802 KWV Order Number: 110999802 Loading Status: Gross Weight : 186.833kg	Document Type: TAX INVOICE Document No: 0041164279 Document Date: 28.03.2025 Delivery date: 28.03.2025 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	5.30	1.50	438.96	1,316.87	197.53	1,514.40
901405	700025947	Bug Blue 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00		1.50	455.07	455.07	68.26	523.33
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	356.88	4.10	1.50	337.12	1,011.34	151.70	1,163.04
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	6.40	1.50	427.20	427.20	64.08	491.28
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,841.56	8.80	1.50	3,450.94	6,901.90	1,035.29	7,937.19
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	1.50	395.40	395.40	59.31	454.71
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	1.50	2,463.80	2,463.80	369.57	2,833.37
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	8.00	1.50	1,971.42	1,971.42	295.71	2,267.13
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	16.00	1.50	800.95	800.95	120.14	921.09
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.10	1.50	506.07	506.07	75.91	581.98
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.10	1.50	506.07	506.07	75.91	581.98
					17					18,337.46	2,750.62	21,088.08

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>Arvid</i> Signature: <i>[Signature]</i> Date: <i>28/03/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 316.32- Payable after Discount :20,771.76	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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