

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: 02.04.2025 Customer Order Number: 111001470 Loading Status: Gross Weight : 583.501kg	Document Type: TAX INVOICE Document No: 0041166144 Document Date: 04.04.2025 Delivery date: 04.04.2025 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
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	625.92	0.80	1.50	611.60	611.60	91.74	703.34
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	625.92	0.80	1.50	611.60	611.60	91.74	703.34
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	0.80	1.50	611.60	611.60	91.74	703.34
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	2.40	1.50	444.15	444.15	66.62	510.77
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.10	1.50	337.11	674.23	101.13	775.36
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	6.40	1.50	427.19	854.40	128.16	982.56
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	30.0	1,981.32	9.00	1.50	1,775.95	53,278.69	7,991.82	61,270.51
					42					59,542.17	8,931.33	68,473.50

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: <u>I ANDOUR</u> Signature: Date: <u>04/04/25</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,027.10- Payable after Discount : 67,446.40	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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