

Bill to: MIMMAR
 Marana Liquor
 MARANA LIQUOR STORE CC
 20 SKIRVING STREET, SENTRAPARK
 TZANEEN
 0850

Ship-to: MIMMAR
 Marana Liquor
 MARANA LIQUOR STORE CC
 20 SKIRVING STREET, SENTRAPARK
 TZANEEN
 0850

VAT REG NO: 4150257964

Customer Order Date:
 Customer Order Number:
 Herman

KWV Order Number:
 111002796
 Loading Status:

Gross Weight : 134,852kg

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 Customer Order Number:
 Herman

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 111002796
 Loading Status:

Gross Weight : 134,852kg

Document Type:
 TAX INVOICE

Document No: 0041167434
 Document Date: 11.04.2025
 Delivery date: 11.04.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	462.00		1.50	455.07	1,820.28	273.05	2,093.33
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00		1.50	455.07	910.14	136.52	1,046.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88		1.50	337.11	674.23	101.13	775.36
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	3.0	436.80		1.50	395.40	1,186.20	177.93	1,364.13
900338	700025993	KWV Classic Centenary Cape Tawny 6x750ml	CS	6 x 750	1.0	655.50		1.50	623.07	623.07	93.46	716.53
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	406.50		1.50	352.35	352.35	52.85	405.20
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50		1.50	352.35	704.71	105.71	810.42
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50		1.50	352.35	352.35	52.85	405.20
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44		1.50	393.94	393.94	59.09	453.03
					17					7,017.27	1,052.59	8,069.86

DUP - Duplicated Order
 NOD - Not Ordered

IDC - Incorrect Order - Capturing
 NS - Not scanning

OS - Overstocked
 IDP - Incorrect Delivery - Picking

LD - Late Delivery
 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: *PETER*
 Signature: *P. MOKGASI*
 Date: *11/4/2025*

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

Payment Terms: 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 121.05-
 payable after Discount : 7,948.81

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