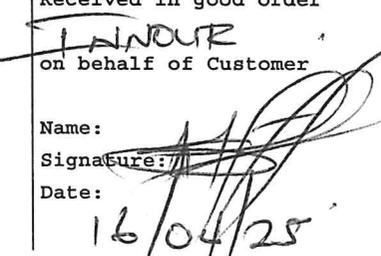


Bill to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850 VAT REG NO: 4150257964	Ship-to: MIMMAR Marana Liquor MARANA LIQUOR STORE CC 20 SKIRVING STREET, SENTRAPARK TZANEEN 0850	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: herman KWV Order Number: 111004085 Loading Status: Gross Weight : 112.420kg	Document Type: TAX INVOICE Document No: 0041168665 Document Date: 18.04.2025 Delivery date: 18.04.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	1.50	1,581.37	3,162.74	474.41	3,637.15
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	1.50	1,581.37	3,162.74	474.41	3,637.15
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	1.50	1,581.37	3,162.74	474.41	3,637.15
901395	700025956	Bug Stag 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	484.38	4.00	1.50	458.02	458.02	68.70	526.72
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	4.00	1.50	458.02	458.02	68.70	526.72
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
					11					12,840.03	1,926.00	14,766.03

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: 16/04/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 221.49- Payable after Discount :14,544.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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