

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: Customer Order Number: Herman KWV Order Number: 111006282 Loading Status: Gross Weight : 342.773kg	Document Type: TAX INVOICE Document No: 0041170816 Document Date: 24.04.2025 Delivery date: 02.05.2025 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	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20	1.50	308.89	926.65	139.00	1,065.65	
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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	12.50	1.50	1,973.25	9,866.22	1,479.95	11,346.17	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	436.80	8.10	1.50	395.40	790.80	118.62	909.42	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	436.80	8.10	1.50	395.40	790.80	118.62	909.42	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	436.80	8.10	1.50	395.40	790.80	118.62	909.42	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50	14.10	1.50	343.94	687.89	103.18	791.07	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	14.10	1.50	343.94	687.89	103.18	791.07	
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	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	7.40	1.50	331.59	331.59	49.74	381.33	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.00	1.50	1,391.74	1,391.74	208.76	1,600.50	
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68		1.50	424.22	424.22	63.63	487.85	
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68		1.50	424.22	424.22	63.63	487.85	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68		1.50	424.22	424.22	63.63	487.85	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48		1.50	2,142.85	2,142.85	321.43	2,464.28	
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,614.96		1.50	1,590.74	1,590.74	238.61	1,829.35	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	10.50	1.50	1,282.16	1,282.16	192.32	1,474.48	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	867.12	5.00	1.50	811.40	1,622.82	243.42	1,866.24	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	7.40	1.50	331.59	331.59	49.74	381.33	
ITEMS NOT SUPPLIED:													
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
					33					25,912.48	3,886.87	29,799.35	

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>Amuel</i> Signature: <i>[Signature]</i> Date: <i>25/04/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 446.99- Payable after Discount :29,352.36	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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