

Bill to:

OVLTON

TONSANBY LIQUOR STORE OVERLAND
BAODU ZHENGDA TRADING PTY LTD
PO Box 1052
HOEDSPRUIT

Ship to:

OVLTON

TONSANBY LIQUOR STORE OVERLAND
BAODU ZHENGDA TRADING PTY LTD
192 PYTHON STREET LABAMBA COMPLEX
HOEDSPRUIT



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:

14.02.2024

Customer Order Number:

Kevin

KWV Order Number:

110900870

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041072404

Document Date: 19.02.2024

Delivery date: 19.02.2024

Gross Weight : 125.872kg

Page: 1 of 1

VAT REG NO: 4220270179
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74	1.90		375.47	750.94	112.64	863.58
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
901228	700024246	Cruikland Gin BL Winter Truff 6(750	Bot	6 x 750	3.0	277.06			277.06	831.18	124.68	955.86
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
ITEMS NOT SUPPLIED:												
900794	700024044	Cruikland Gin Kalahari Trufffle (6x75	CS	6 x 750	3	Item rejected - No stock						
900434	700017579	Laborie MCC Brut 6x750ml 2014	CS	6 x 750	1	Item rejected - No stock						
					16					7,677.74	1,151.66	8,829.40

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Whiteriver

SMUTS STREET

STAND 125 EXT 1 JT

ROCKY'S DRIFT

WHITERIVER

on behalf of Customer

Name: *Boas Simanga*

Signature: *Boas*

Date: *19. 2.2024*

For Receipt from Customer

Name: *Boas Simanga*

Signature: *Boas*

Date: *2024.02.19*

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 132.44-
Payable after Discount : 8,696.96

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: **FNB**

Acc: 6300 328 6845

Branch: 250655