

Bill to: OVLEMA EMAKHAZENI WHOLESALE OVERLAND BHEKUMUZI MASANGO DRIVE 101 BELFAST VAT REG NO: 4460254404	Ship-to: OVLEMA EMAKHAZENI WHOLESALE OVERLAND LIQUOR BHEKUMUZI MASANGO DRIVE 101 BELFAST	 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: sarie KWV Order Number: 110902274 Loading Status: Gross Weight : 55.640kg	Document Type: TAX INVOICE Document No: 0041073625 Document Date: 23.02.2024 Delivery date: 23.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2 1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2 1.0	1,452.00	3.20		1,405.54	1,405.54	210.82	1,616.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2 1.0	258.92			258.92	258.92	38.84	297.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2 1.0	362.52	9.30		328.80	328.80	49.32	378.12
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2 1.0	427.80	2.40		417.53	417.53	62.63	480.16
ITEMS NOT SUPPLIED:												
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1	Item rejected - No stock						
										3,623.09	543.46	4,166.55

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>Sunette</i> Signature: <i>Gerdien</i> Date: <i>23/02/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 62.50- Payable after Discount : 4,104.05
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			