

Bill to: OVLTON TONSANBY LIQUOR STORE OVERLAND BAODU ZHENGDA TRADING PTY LTD PO Box 1052 HOEDSPRUIT VAT REG NO: 4220270179	Ship-to: OVLTON TONSANBY LIQUOR STORE OVERLAND BAODU ZHENGDA TRADING PTY LTD 192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	 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: 28.02 KWV Order Number: 110904116 Loading Status: Gross Weight : 31.100kg	Document Type: TAX INVOICE Document No: 0041075438 Document Date: 29.02.2024 Delivery date: 04.03.2024 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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	✓ 2.0	362.52	9.30		328.80	657.61	98.64	756.25
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	✓ 1.0	320.76	2.40		313.06	313.06	46.96	360.02
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	✓ 1.0	468.78	2.10		458.94	458.94	68.84	527.78
ITEMS NOT SUPPLIED:												
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					4					1,429.61	214.44	1,644.05

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>Caro de Caro</i> Signature: <i>[Signature]</i> Date: <i>2024.03.03</i>	Depot Signature For Receipt from Customer Name: <i>Siggo</i> Signature: <i>[Signature]</i> Date: <i>03.03.24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 24.66- Payable after Discount : 1,619.39	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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