

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: sunnette KWV Order Number: 110908578 Loading Status: Gross Weight : 44.290kg	Document Type: TAX INVOICE Document No: 0041079098 Document Date: 22.03.2024 Delivery date: 22.03.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.96	3,879.01
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					3					3,960.21	594.03	4,554.24

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>Gordon</i> Date: <i>22/3/24</i>	Depot Signature For Receipt from Customer Name: <i>MARTIN</i> Signature: <i>[Signature]</i> Date: <i>22-03-24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 68.31- Payable after Discount : 4,485.93	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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