

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	 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: 02.05.2024 KWV Order Number: 110918413 Loading Status: Gross Weight : 96.067kg	Document Type: TAX INVOICE Document No: 0041088556 Document Date: 06.05.2024 Delivery date: 06.05.2024 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
900144	700025903	Laborie Merlot 6x750ml 2022	✓ CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
901152	700025319	Laborie Rose 6x750ml 2023	✓ CS	6 x 750	1.0	383.88		2.00	376.20	376.20	56.43	432.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	✓ CS	24 x 275	3.0	327.12	4.10	2.00	307.44	922.30	138.35	1,060.65
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	✓ CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
901405	700025947	Bug Blue Shooter 10(15x20ml)	✓ CS	150 x 20	3.0	1,550.00	2.90	2.00	1,474.95	4,424.85	663.71	5,088.56
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					10					6,848.29	1,027.24	7,875.53

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>Lin</i> Signature: <i>Lin</i> Date: <i>2024.5.6</i>	Depot Signature For Receipt from Customer Name: <i>David</i> Signature: <i>[Signature]</i> Date: <i>06-05-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 118.13- Payable after Discount : 7,757.40	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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