

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: 08.05.2024 KWV Order Number: 110919710 Loading Status: Gross Weight : 46.750kg	Document Type: TAX INVOICE Document No: 0041090035 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	✓2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	✓1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	✓1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	✓1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	✓1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	170.00	1,303.25
ITEMS NOT SUPPLIED:												
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										2,852.45	427.87	3,280.32

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>Choojie Lee</i> Signature: <i>[Signature]</i> Date: <i>2024.05.13</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>18/05/2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 49.20- Payable after Discount : 3,231.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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