

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: 10.07 KWV Order Number: 110934466 Loading Status: Gross Weight : 50.540kg	Document Type: TAX INVOICE Document No: 0041104286 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
901210	700023464	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	1.0	793.02		2.00	777.16	777.16	116.57	893.73
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.50	3,392.40
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3	Item rejected - No stock						
					5					5,652.57	847.89	6,500.46
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			Received in good order			Depot Signature			Payment Terms:		Bank Details: Cheque Acc	
Liquor Runner Whiteriver			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
SMUTS STREET			Name: Kevin			Name: Sizwe			Currency: ZAR		Bank:	
STAND 125 EXT 1 JT			Signature: [Signature]			Signature: [Signature]					FNB	
ROCKY'S DRIFT			Date: 15-07-24			Date: 15/07/2024					Acc: 6300 328 6845	
WHITERIVER									Settlement Discount : 97.51-		Branch: 250655	
									Payable after Discount : 6,402.95			