

Bill to: OVIEMA 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: Sarrie KWV Order Number: 110937669 Loading Status: Gross Weight : 142.505kg	Document Type: TAX INVOICE Document No: 0041107135 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
900043	700025733	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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	11.00	2.00	1,189.19	2,378.39	356.76	2,735.15
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
					16					10,201.32	1,530.20	11,731.52

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>Sina Gelo</i> Signature: <i>[Signature]</i> Date: <i>26/7/24</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>26/7/2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 175.97- Payable after Discount :11,555.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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