

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: 21.08.2024 KWV Order Number: 110944810 Loading Status: Gross Weight : 34.872kg	Document Type: TAX INVOICE Document No: 0041114384 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10	2.00	471.17	471.17	70.68	541.85
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10	2.00	471.17	471.17	70.66	541.83
ITEMS NOT SUPPLIED:												
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2	Item rejected - No stock						
					4					1,770.02	265.50	2,035.52

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>Kevin</i> Signature: <i>[Signature]</i> Date: <i>26-08-24</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>26/08/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 30.53- Payable after Discount : 2,004.99
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			