

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: 28.08.2024 Customer Order Number: 110946595 KWV Order Number: 110946595 Loading Status: Gross Weight : 66.510kg	Document Type: TAX INVOICE Document No: 0041116232 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00	2.00	797.50	797.50	119.63	917.13
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05	2.00	636.67	1,273.36	190.99	1,464.35
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.90	2.00	353.72	353.72	53.06	406.78
ITEMS NOT SUPPLIED:												
900142	700025897	Laborie Chardonnay 6x750ml 2023	Bot	6 x 750	2	Item rejected - No stock						
					10					5,217.32	782.60	5,999.92

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>02-09-24</i>	Depot Signature For Receipt from Customer Name: <i>STEVEN</i> Signature: <i>[Signature]</i> Date: <i>2-09-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 90.00- Payable after Discount : 5,909.92	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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