

Bill to: OVLTON
TONSANBY LIQOR STORE OVERLAND
BAODU ZHENGDA TRADING PTY LTD
PO Box 1052
HOEDSPRUIT

Ship-to: OVLTON
TONSANBY LIQOR STORE OVERLAND
BAODU ZHENGDA TRADING PTY LTD
192 PYTHON STREET LABAMBA COMPLEX
HOEDSPRUIT

VAT REG NO: 4220270179

Reg. No: 2012/018792/07
Vat Reg No: 4110251833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 25.09.2024
Customer Order Number: 110954556
KWV Order Number: 110954556
Loading Status:

Document Type: TAX INVOICE
Document No: 0041123494
Document Date: 30.09.2024
Delivery date: 30.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	4.10	2.00	413.84	1,241.52	186.23	1,427.75
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	4.10	2.00	413.84	1,241.52	186.23	1,427.75
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	4.10	2.00	413.84	1,241.52	186.23	1,427.75
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	4.90	2.00	353.72	707.45	106.12	813.57
900453	700023845	Rodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	388.62	3.30	2.00	368.28	368.28	55.24	423.52
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900488	700026280	Wild Africa Cream Liquor 6(1000ml) +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90	2.00	1,474.95	4,424.85	663.71	5,088.56
					28					14,773.77	2,216.07	16,989.84

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 15 days from stmt 1.5% disc

Liquor Runner WhiteRiver on behalf of Customer

NAME: Kevin

Signature: [Signature]

Date: 30-09-24

For Receipt from Customer

Name: [Signature]

Signature: [Signature]

Date: 30-09-2024

Currency: ZAR

Settlement Discount : 254.85-

Payable after Discount : 16,734.99

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655