

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: 13.11.2024 Customer Order Number: 110967223 KWV Order Number: 110967223 Loading Status: Gross Weight : 99.510kg	Document Type: TAX INVOICE Document No: 0041135666 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	8.10	2.00	396.56	793.15	118.97	912.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	8.10	2.00	396.56	793.15	118.97	912.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	8.10	2.00	396.56	793.15	118.97	912.12
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87	2.00	329.00	658.03	98.70	756.73
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	156.63	1,200.75
					12					4,478.19	671.73	5,149.92

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: 18-11-24	Depot Signature For Receipt from Customer Name: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: 18/11/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 77.25- Payable after Discount : 5,072.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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