

Bill to: OVLEMA EMAKHAZENI WHOLESALE OVERLAND BHEKUMUZI MASANGO DRIVE 101 BELFAST VAT REG NO: 4460254404	Ship-to: OVLEMA EMAKHAZENI WHOLESALE OVERLAND LIQU 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: SARIE KWV Order Number: 110969847 Loading Status: Gross Weight : 235.098kg	Document Type: TAX INVOICE Document No: 0041137448 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	11.40	2.00	1,822.24	3,644.48	546.67	4,191.15
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.90	2.00	353.72	1,061.17	159.18	1,220.35
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	11.85	2.00	708.60	3,542.99	531.45	4,074.44
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10	2.00	188.88	566.63	84.99	651.62
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87	2.00	329.03	329.03	49.35	378.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06		2.00	271.52	543.04	81.46	624.50
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	5.30	2.00	297.58	1,487.87	223.18	1,711.05
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	5.30	2.00	297.58	1,487.87	223.18	1,711.05
					31					16,495.77	2,474.37	18,970.14

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>Sunette</i> Signature: <i>[Signature]</i> Date: <i>22/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 284.55- Payable after Discount :18,685.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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