

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: 27.11.2024 Customer Order Number: 110972289 KWV Order Number: 110972289 Loading Status: Gross Weight : 101.520kg	Document Type: TAX INVOICE Document No: 0041140213 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
901337	700025796	Fruit Lagoon Mango 6x750ml ✓	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
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
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	1.0	440.34	8.10	2.00	396.59	396.59	59.49	456.08
900186	700024490	KWV 10Yr Old Brandy 12x750ml ✓	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.69	3,999.63
900133	700025663	KWV Classic Chardonnay 6x750ml 2024 ✓	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
					11					7,315.38	1,097.31	8,412.69

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>Quintie Gao</i> Signature: <i>[Signature]</i> Date: <i>2024.12.02</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>02-12-2024</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 126.19- Payable after Discount : 8,286.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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