

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: Customer Order Number: 29.01.2025 KWV Order Number: 110988045 Loading Status: Gross Weight : 141.655kg	Document Type: TAX INVOICE Document No: 0041153951 Document Date: 29.01.2025 Delivery date: 03.02.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
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	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.90	2.00	466.63	466.63	69.99	536.62
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	1.20	2.00	371.68	743.38	111.51	854.89
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.22	1,696.17
					16					8,958.37	1,343.76	10,302.13

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>Lea</i> Signature: <i>[Signature]</i> Date: <i>03-02-25</i>	Depot Signature For Receipt from Customer Name: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: <i>03/02/25</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 154.53- Payable after Discount :10,147.60	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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