

Bill to: OVLEMA EMAKHAZENI WHOLESALE OVERLAND BHEKUMUZI MASANGO DRIVE 101 BELFAST VAT REG NO: 4460254404	Ship-to: OVLEMA EMAKHAZENI WHOLESALE OVERLAND LIQUOR BHEKUMUZI MASANGO DRIVE 101 BELFAST	 KWV 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: 110998308 Loading Status: Gross Weight : 61.531kg	Document Type: TAX INVOICE Document No: 0041163055 Document Date: 21.03.2025 Delivery date: 21.03.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	2.90	2.00	157.34	472.01	70.80	542.81
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	165.34	2.90	2.00	157.34	472.01	70.80	542.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	287.60		2.00	281.85	563.70	84.56	648.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	6.0	100.86	16.40	2.00	82.63	495.79	74.37	570.16
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	6.0	100.86	16.40	2.00	82.63	495.79	74.37	570.16
					21					4,283.71	642.56	4,926.27

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Jan van der Walt</i> Signature: <i>[Signature]</i> Date: <i>21/03/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 73.89- Payable after Discount : 4,852.38	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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