

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	 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: 19.03.2025 KWV Order Number: 110998398 Loading Status: Gross Weight : 110.960kg	Document Type: TAX INVOICE Document No: 0041163375 Document Date: 19.03.2025 Delivery date: 24.03.2025 Page: 1 of 1
--	--	---	--	---

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
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	406.50	12.00	2.00	350.57	1,051.70	157.76	1,209.46
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	363.54	9.90	2.00	321.00	321.00	48.15	369.15
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14		2.00	824.31	1,648.63	247.29	1,895.92
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.68	2,818.97
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.60	2.00	1,359.75	1,359.75	203.96	1,563.71
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	12.00	2.00	350.57	350.57	52.59	403.16
										8,487.73	1,273.16	9,760.89

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 STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Kevin</i> Signature: <i>[Signature]</i> Date: <i>31-03-25</i>	Depot Signature For Receipt from Customer Name: <i>Jonas Lugo</i> Signature: <i>[Signature]</i> Date: <i>31.3.25</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 146.41- Payable after Discount : 9,614.48	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--