

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



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:
 09.04.2025
 KWV Order Number:
 111002960
 Loading Status:
 Gross Weight : 113.345kg

Document Type:
 TAX INVOICE
 Document No: 0041167632
 Document Date: 09.04.2025
 Delivery date: 14.04.2025
 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0	554.04	8.70	2.00	495.71	991.45	148.72	1,140.17
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	410.22	2.20	2.00	393.18	393.18	58.98	452.16
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	2.00	1,573.34	3,146.68	472.00	3,618.68
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	2.90	2.00	1,573.34	3,146.68	471.99	3,618.67
					12					9,889.04	1,483.36	11,372.40

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
 STERKFONTAIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name: *Kevin*
 Signature: *[Signature]*
 Date: *14-04-25*

Depot Signature
 For Receipt from Customer
 Name: *Stew*
 Signature: *[Signature]*
 Date: *14-04-2025*

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 170.59-
 Payable after Discount :11,201.81

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655