

Bill to: OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwan Sibasa 0970 VAT REG NO:	Ship to: OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwani Sibasa 0970	 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 Number: Evert KWV Order Number: 110893195 Loading Status: Gross Weight : 52.405kg	TAX INVOICE Document No: 0041065946 Document Date: 18.01.2024 Delivery date: 18.01.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	8.70		1,163.85	2,327.71	349.15	2,676.86
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										3,086.63	462.99	3,549.62

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Nyambeni</i> Signature: <i>[Signature]</i> Date: <i>18-01-24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 53.24- Payable after Discount : 3,496.38	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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