

Bill to: OVLTRO RENTROIA CC 34 CAMPBELL STREET, IVY PARK POLOKWANEE VAT REG NO: 4750210363	Ship to: OVLTRO RENTROIA CC 34 CAMPBELL STREET, IVY PARK POLOKWANEE	 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: 25.01.2024 Customer Order Number: Rentroia CC KWV Order Number: 110896496 Loading Status: Deliver Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041068314 Document Date: 30.01.2024 Delivery date: 30.01.2024 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	2.0	427.80	11.30		379.45	758.92	113.84	872.76
					2					758.92	113.84	872.76

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>DAVE</i> Signature: <i>[Signature]</i> Date: <i>2-11-2024</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount : 13.09- Payable after Discount : 859.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--