

Bill to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUEUR (PTY) LTD Koedoe Building Erf 123, 81 Hans NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIQUEUR (PTY) LTD Koedoe Building Erf 123, 81 Hans V NABOOMSPRUIT	 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: 23.02.2024 Customer Order Number: KOEDOE KWV Order Number: 110903060 Loading Status: Deliver Gross Weight : 60.400kg	Document Type: TAX INVOICE Document No: 0041074169 Document Date: 26.02.2024 Delivery date: 26.02.2024 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 exo VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	3.90		1,723.46	5,170.37	775.56	5,945.93
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
					4					6,991.59	1,048.74	8,040.33

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>Lizette van der Merwe</i> Signature: <i>[Signature]</i> Date: <i>26/02/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 120.60 Payable after Discount : 7,919.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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