

Bill To: OVLTHA ULTRA LIQUORS THABAZIMBI LANTERN DISTRIBUTION LTQ ZONE 344 Donkerpoort, Portion 9 Thabazimbi VAT REG NO: 4450295854	Ship-to: OVLTHA ULTRA LIQUORS THABAZIMBI LANTERN DISTRIBUTION LTQ ZONE 344 Donkerpoort, Portion 9 Thabazimbi	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.03.2024 Customer Order Number: Jeremy KWV Order Number: 110905552 Loading Status: Deliver Gross Weight : 663.359kg	Document Type: TAX INVOICE Document No: 0041077069 Document Date: 13.03.2024 Delivery date: 13.03.2024 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
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20	3.50	435.04	435.04	65.26	500.30
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	7.0	273.20		2.50	266.37	1,864.59	279.69	2,144.28
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	7.0	273.20		2.50	266.37	1,864.59	279.69	2,144.28
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	6.0	273.20		2.50	266.37	1,598.22	239.73	1,837.95
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	1.00	2.50	830.09	1,660.19	249.03	1,909.22
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00	2.50	830.10	830.10	124.52	954.62
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40	2.50	3,552.95	3,552.95	532.94	4,085.89
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	0.90	2.50	3,845.20	3,845.20	576.78	4,421.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	6.50	2.50	1,913.21	9,566.05	1,434.93	11,000.98
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	1.00	2.50	315.75	1,578.76	236.81	1,815.57
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82		3.50	590.41	590.41	88.56	678.97
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82		3.50	399.34	1,198.01	179.70	1,377.71
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	3.60	3.50	357.16	714.33	107.15	821.48
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	3.60	3.50	357.17	1,071.49	160.72	1,232.21
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82		3.50	399.34	1,996.68	299.50	2,296.18
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82		3.50	399.34	1,198.01	179.70	1,377.71
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	3.60	3.50	357.17	1,785.82	267.87	2,053.69
901228	700024246	Cruikland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	1.20	2.50	1,601.35	1,601.35	240.20	1,841.55
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34		3.50	1,584.71	4,754.12	713.12	5,467.24
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 300	1.0	401.96	3.10	3.50	375.87	375.87	56.38	432.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
					66					45,119.77	6,767.97	51,887.74

DUP - Duplicated Order	INC - 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>Sugan</i> Signature: <i>[Signature]</i> Date: <i>13/03/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10	3.50	375.87	375.87	56.38	432.25
						1				375.87	56.38	432.25
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: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			