

Bill to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans V NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans V NABOOMSPRUIT	 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 Date: 20.03.2024 Customer Order Number: KOEDOE KWV Order Number: 110908825 Loading Status: Deliver Gross Weight : 230.511kg	Document Type: TAX INVOICE Document No: 0041079840 Document Date: 25.03.2024 Delivery date: 25.03.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68		2.00	589.64	1,179.29	176.89	1,356.18
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68		2.00	589.64	1,179.29	176.89	1,356.18
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	8.80	2.00	1,686.52	10,119.15	1,517.88	11,637.03
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	7.00	2.00	1,912.73	5,738.21	860.73	6,598.94
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	2.05	2.00	3,820.08	3,820.08	573.01	4,393.09
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					14					22,036.02	3,305.40	25,341.42

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>25/03/2024</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 380.12 Payable after Discount : 24,961.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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