

Bill to: OVLTEM OVERLAND TEMBA LIQUOR STORE DIRK WINTERBACH STR NXT TO ENGEN BURGERSFORT VAT REG NO: 4950208753	Ship to: OVLTEM OVERLAND TEMBA LIQUOR STORE DIRK WINTERBACH STR NXT TO ENGEN BURGERSFORT	 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: Customer Order Number: Overland Temba KWV Order Number: 110913145 Loading Status: Deliver Gross Weight : 49.720kg	Document Type: TAX INVOICE Document No.: 0041083607 Document Date: 11.04.2024 Delivery date: 11.04.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,098.68	7.00	2.00	1,912.73	3,825.47	573.81	4,399.28
					4					5,475.62	821.34	6,296.96

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered		NS - Not scanning		TDP - 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: <u>DOLLY</u> Signature: <u>[Signature]</u> Date: <u>11/04/24</u>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : - 94.45- Payable after Discount : 6,202.51		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	