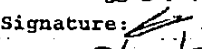


Bill to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans V NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans V NABOOMSPRUIT	 KWV ESTABLISHED 1918 Warshay Investments 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: Customer Order Number: Sade Msimango KWV Order Number: 110912892 Loading Status: Gross Weight : 110.998kg	Document Type: TAX INVOICE Document No: 0041084157 Document Date: 15.04.2024 Delivery date: 15.04.2024 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
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60	2.00	944.67	944.67	141.69	1,086.36
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot)	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
					12					6,897.40	1,034.61	7,932.01

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: Lizette van der Merwe Signature:  Date: 15/04/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 118.98 Payable after Discount: 7,813.03
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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Bill to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIKUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIKUOR (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-1D 28503	Customer Order Date: Customer Order Number: 0041084157 KWV Order Number: 119100084 Loading Status: Gross Weight : 7.500kg	Document Type: CREDIT NOTE Document No: 0044101760 Document Date: 16.04.2024 Delivery date: 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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60	2.00	944.67	944.67	141.70	1,086.37
					1					944.67	141.70	1,086.37

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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 16.30- Payable after Discount : 1,070.07	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	