

Bill to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 PO Box 58 0704 LADANNA 0704 VAT REG NO: 4760258238	Ship to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 ERF 230/1-82 PIETERSBURG, STREET L LADANNA 0704	 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: 11no KWV Order Number: 110914555 Loading Status: Gross Weight : 129.530kg	Document Type: TAX INVOICE Document No: 0041085714 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70	2.00	1,273.37	2,546.75	382.01	2,928.76
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	2.90	2.00	147.49	2,949.90	442.49	3,392.39
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	3.80	2.00	1,778.98	7,115.96	1,067.39	8,183.35
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					28					13,399.37	2,009.91	15,409.28

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: Heinz Bajer Signature: [Signature] Date: 23/04/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc. Currency: ZAR Settlement Discount : 231.14 Payable after Discount :15,178.14	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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