

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: PUR2069 KWV Order Number: 110917791 Loading Status: Gross Weight : 24.715kg	Document Type: TAX INVOICE Document No.: 0041088012 Document Date: 30.04.2024 Delivery date: 02.05.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	6.0	304.89	3.00	2.00	289.82	1,738.97	260.84	1,999.81
900134	700024601	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	6.0	68.97	3.00	2.00	65.56	393.38	59.01	452.39
900243	700024459	Roodeberg Red Blend 2022	Bot	6 x 750	6.0	85.24	2.00	2.00	81.86	491.19	73.68	564.87
					18					2,623.54	393.53	3,017.07

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>Namib</i> Signature: <i>[Signature]</i> Date: <i>02/05/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 45.26- Payable after Discount : 2,971.81
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			