

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: PUR2081 KWV Order Number: 110919385 Loading Status: Gross Weight : 128.351kg	Document Type: TAX INVOICE Document No: 0041089236 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64	1.90	2.00	559.18	1,118.36	167.75	1,286.11
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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49
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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50	2.00	348.03	696.08	104.41	800.49
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70	2.00	1,273.37	3,820.11	573.02	4,393.13
					14					8,386.68	1,258.00	9,644.68

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>Khosi Mdaeni</i> Signature: <i>[Signature]</i> Date: <i>09/05/2024</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 144.67- Payable after Discount : 9,500.01	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	