

Bill to: OVVKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUEUR (PTY) LTD Koedoe Building Erf 123, 81 Hans NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVVKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIQUEUR (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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KDW KWV Order Number: 110927558 Loading Status: Deliver Gross Weight : 198.330kg	Document Type: TAX INVOICE Document No: 0041097235 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	✓ 1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	✓ 1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	✓ 1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	✓ 1.0	1,625.34	1.70	2.00	1,565.76	1,565.76	234.86	1,800.62
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	✓ 5.0	1,887.00	3.80	2.00	1,778.98	8,894.94	1,334.24	10,229.18
900190	700026221	KWV 5Yr-Old Brandy 12(750ml + Neck	CS	12 x 750	✓ 5.0	2,098.68	8.40	2.00	1,883.94	9,419.71	1,412.96	10,832.67
					15					22,506.91	3,376.04	25,882.95

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 <i>Lizette van der Merwe</i> on behalf of Customer Name: <i>Lizette van der Merwe</i> Signature: <i>[Signature]</i> Date: <i>18/6/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 388.24- Payable after Discount :25,494.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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