

Bill to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIQUOR (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-ID 28503	Customer Order Date: Customer Order Number: KDV KWV Order Number: 110928604 Loading Status: Deliver Gross Weight : 348.158kg	Document Type: TAX INVOICE Document No. 0041098922 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
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
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	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	8.40	2.00	1,883.94	9,419.71	1,412.93	10,832.64
900131	700024598	KWV Cabernet Sauvignon 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	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	388.62	3.30	2.00	368.28	368.28	55.24	423.52
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
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
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
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	11.60	2.00	838.63	838.63	125.79	964.42
901365	700025315	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					29					31,003.53	4,650.53	35,654.06

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>Lizette van der Merwe</i> Signature: <i>[Signature]</i> Date: <i>24/6/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 534.81- Payable after Discount :35,119.25	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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