

Bill to: OVLTRO RENTROIA CC 54 CAMPBELL STREET, IVY PARK POLOKWANEE VAT REG NO: 4750210363	Ship-to: OVLTRO RENTROIA CC 34 CAMPBELL STREET, IVY PARK POLOKWANEE	 ESTABLISHED 1916 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: Rentroia CC KWV Order Number: 110934950 Loading Status: Deliver Gross Weight : 50.480kg	TAX INVOICE Document No: 0041104401 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0 ✓	822.00	1.00	2.00	797.50	797.50	119.63	917.13
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	201.39	1,544.10
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0 ✓	629.16	0.50	2.00	613.49	613.49	92.02	705.51
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0 ✓	598.68	2.00	2.00	574.98	574.98	86.25	661.23
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
					7					4,422.76	663.41	5,086.17

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: Signature: Date:		Depot Signature For Receipt from Customer Name: <i>P. M. Nene</i> Signature: <i>[Signature]</i> Date: <i>16-07-2024</i>		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 76.29- Payable after Discount : 5,009.88	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							