

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 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: over KWV Order Number: 110939286 Loading Status: Deliver Gross Weight : 60.500kg	Document Type: TAX INVOICE Document No: 0041108659 Document Date: 31.07.2024 Delivery date: 01.08.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0 ✓	820.26	4.90	2.00	764.46	1,528.93	229.33	1,758.26
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0 ✓	273.20		2.00	267.74	267.74	40.16	307.90
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0 ✓	327.12	4.10	2.00	307.44	307.44	46.12	353.56
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	1.0 ✓	822.00	1.00	2.00	797.50	797.50	119.63	917.13
ITEMS NOT SUPPLIED:												
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1	Not enough stock						
					6					3,249.65	487.45	3,737.10

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Packing	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>Sonia</i> Signature: <i>[Signature]</i> Date: <i>01-08-24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 56.06- Payable after Discount : 3,681.04	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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