

Bill to: OVLTUC OVERLAND KENTUCKY LIQUORS KENTUCKY LIQUOR Shop B Business Building Erf 172, Naboomspruit, Mookgopong 0560 VAT REG NO: 4550308185	Ship to: OVLTUC OVERLAND KENTUCKY LIQUORS KENTUCKY LIQUOR Shop B Business Building Erf 172, Naboomspruit, Mookgopong 0560	 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: KL KWV Order Number: 110942031 Loading Status: Deliver Gross Weight : 30.930kg	Document type: TAX INVOICE Document No: 0041112547 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	2.00	1,444.57	2,889.14	433.37	3,322.51
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
										4,333.71	650.06	4,983.77

Marcelize
 Oberholzer
 19/08/2024

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: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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