

Bill to: OVLTRO RENTROIA CC 34 CAMPBELL STREET, IVY PARK POLOKWANEE VAT REG NO: 4750210363	Ship to: OVLTRO RENTROIA CC 34 CAMPBELL STREET, IVY PARK POLOKWANEE	 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: Rentroia Cc KWV Order Number: 110949248 Loading Status: Deliver Gross Weight : 25.637kg	Document Type: TAX INVOICE Document No: 0041118485 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0 ✓	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.10	2.00	482.54	482.54	72.38	554.92
					3					1,447.62	217.14	1,664.76

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ED - 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>Prineas</i> Signature: <i>[Signature]</i> Date: <i>10-09-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 24.97- Payable after Discount : 1,639.79	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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