

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: koedoe KWV Order Number: 110950102 Loading Status: Deliver Gross Weight : 231.911kg	Document Type: TAX INVOICE Document No: 0041119934 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	✓1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	✓1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	✓1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
900132	700025661	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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	✓1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900135	700026178	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
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	✓1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
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
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	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	✓1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	✓1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	✓3.0	820.26	4.90	2.00	764.47	2,293.40	344.01	2,637.41
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	✓3.0	1,363.44	4.70	2.00	1,273.37	3,820.11	572.97	4,393.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	✓1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
					22					14,829.66	2,224.45	17,054.11
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			Received in good order		Depot Signature	Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Polokwane			on behalf of Customer		For Receipt from Customer	15 days from stmtnt 1.5% disc			Name: Warshay Investments (Pty) Ltd			
AM Marketing (Kirk Building)			Name: <i>Lizette van der Merwe</i>		Name:	Currency: ZAR			Bank:			
48 Antimoon Street			Signature:		Signature:	Settlement Discount : 255.81-			Acc: 6300 328 6845			
Polokwane			Date: <i>16/9/2024</i>		Date:	Payable after Discount :16,798.30			Branch: 250655			
POLOKWANE												