

Bill-to: OVLJUL OVERLAND JULKEN LIQUOR JULKEN CC 74 NELSON MANDELA DRIVE MOKOPANE VAT REG NO: 4630204735	Ship-to: OVLJUL OVERLAND JULKEN LIQUOR JULKEN CC 74 NELSON MANDELA DRIVE MOKOPANE	 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: SADE KWV Order Number: 110954276 Loading Status: Gross Weight : 251.261kg	Document Type: TAX INVOICE Document No: 0041123513 Document Date: 30.09.2024 Delivery date: 30.09.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	8.80	2.00	1,686.52	3,373.05	505.94	3,878.99
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1 B.0 ✓	327.12	4.10	2.00	307.44	922.30	138.35	1,060.65
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0 ✓	434.40	1.00	2.00	421.46	1,264.37	189.66	1,454.03
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0 ✓	602.76	3.50	2.00	570.02	1,140.06	171.01	1,311.07
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0 ✓	602.76	3.50	2.00	570.02	1,140.06	171.01	1,311.07
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0 ✓	602.76	3.50	2.00	570.02	1,140.06	171.01	1,311.07
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0 ✓	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0 ✓	368.76	8.50	2.00	330.67	330.67	49.60	380.27
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0 ✓	368.76	8.50	2.00	330.67	330.67	49.60	380.27
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0 ✓	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0 ✓	320.64	5.30	2.00	297.58	297.58	44.64	342.22
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0 ✓	773.16	2.70	2.00	737.23	737.23	110.58	847.81
<i>KWV Brandy Cola 275ml x 1 Case damaged. Returned</i> <i>Driver Name Silwana</i> <i>Reg: FMC 886 L</i>												
21										12,147.95	1,822.19	13,970.14

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: <i>Kimacheika</i> Signature: <i>[Signature]</i> Date: <i>30/09/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 209.55- Payable after Discount :13,760.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
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
					1					307.44	46.12	353.56

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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 5.30- Payable after Discount : 348.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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