

Bill to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 PO Box 58 0704 LADANNA 0704 VAT REG NO: 4760258238	Ship-to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 ERP 230/1 82 PIETERSBURG, STREET L LADANNA 0704	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Lino KWV Order Number: 110953737 Loading Status: Gross Weight : 42.672kg	Document Type: TAX INVOICE Document No: 0041123797 Document Date: 27.09.2024 Delivery date: 01.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900729	700026534	Red Heart Rum Original 12x750ml ✓	CS	12 x 750	1.0	2,084.88	2.90	2.00	1,983.93	1,983.93	297.58	2,281.51
901415	700026538	Gold Heart Rum 12x750ml ✓	CS	12 x 750	1.0	1,525.20		2.00	1,494.70	1,494.70	224.21	1,718.91
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	pc	150 x 20	4.0	155.00	2.90	2.00	147.49	589.98	88.50	678.48
					14					5,248.57	787.29	6,035.86

DUP - Duplicated Order	EDC - 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: Helene Beyer Signature: [Signature] Date: 01/10/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 90.54- Payable after Discount : 5,945.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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