

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: Mathibe KWV Order Number: 110956986 Loading Status: Gross Weight : 181.192kg	Document Type: TAX INVOICE Document No: 0041125793 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90	2.00	559.18	559.18	83.88	643.06
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90	2.00	1,474.95	4,424.85	663.71	5,088.56
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	820.26	4.90	2.00	764.47	2,293.40	344.01	2,637.41
901444	700025443	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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00	2.00	421.46	421.46	63.22	484.68
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
ITEMS NOT SUPPLIED:												
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - Unreasonable request						
										15,827.39	2,374.11	18,201.50

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 POLOKWANEE	Received in good order on behalf of Customer Name: <i>Prineas</i> Signature: <i>[Signature]</i> Date: <i>08-10-2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 273.02- Payable after Discount :17,928.48	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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