

Bill to: OVVKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVVKOE 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: Thato KWV Order Number: 110963063 Loading Status: Gross Weight : 247.315kg	Document Type: TAX INVOICE Document No: 0041132053 Document Date: 31.10.2024 Delivery date: 04.11.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	✓ 1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	✓ 1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	✓ 2.0	368.76		2.00	361.38	722.77	108.42	831.19
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	505.96	3,879.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	✓ 3.0	2,098.68	8.40	2.00	1,883.94	5,651.84	847.77	6,499.61
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	✓ 10.0	327.12	4.10	2.00	307.44	3,074.34	461.15	3,535.49
					20					15,819.30	2,372.90	18,192.20

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>Lizette van der Merwe</i> Signature: <i>[Signature]</i> Date: <i>4/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 272.88- Payable after Discount :17,919.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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