

Bill to: OVLTEM OVERLAND TEMBA LIQUOR STORE DIRK WINTERBACH STR NXT TO ENGEN BURGERSFORT VAT REG NO: 4950208753	Ship-to: OVLTEM OVERLAND TEMBA LIQUOR STORE DIRK WINTERBACH STR NXT TO ENGEN BURGERSFORT	 KWV 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: overland KWV Order Number: 110964264 Loading Status: Deliver Gross Weight : 125.550kg	Document Type: TAX INVOICE Document No: 0041132959 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90	2.00	1,474.95	14,749.49	2,212.42	16,961.91
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	297.59	2,281.52
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					12					17,081.46	2,562.22	19,643.68

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>Nompi</i> Signature: <i>[Signature]</i> Date: <i>07/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 294.66- Payable after Discount :19,349.02	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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