

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: Rentroia CC KWV Order Number: 110968802 Loading Status: Deliver Gross Weight : 130.398kg	Document Type: TAX INVOICE Document No: 0041142599 Document Date: 10.12.2024 Delivery date: 26.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,829.34	3.00	2.00	1,738.97	1,738.97	260.85	1,999.82
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87	2.00	329.03	329.03	49.35	378.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.50	3,392.40
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901217	700025840	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	143.33	2.50	2.00	136.96	410.86	61.63	472.49
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	143.33	2.50	2.00	136.96	410.86	61.63	472.49
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
ITEMS NOT SUPPLIED:												
900169	700026289	KWV 3Yr Brandy 6(12X50ml)	CS	72 x 50	4	Item rejected - No stock						
										11,636.66	1,745.50	13,382.16

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>Prineas</i> Signature: <i>[Signature]</i> Date: <i>10-12-2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 200.73- Payable after Discount :13,181.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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