

Bill to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUEUR (PTY) LTD Koedoe Building Erf 123, 81 Hans NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIQUEUR (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: Lizette KWV Order Number: 110976791 Loading Status: Deliver Gross Weight : 242.410kg	Document Type: TAX INVOICE Document No: 0041143878 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0 ✓	601.68		2.00	589.65	589.65	88.45	678.10
901217	700025840	Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0 ✓	143.33	2.50	2.00	136.95	136.95	20.54	157.49
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
901476	700026112	KWV Brandy and Cola 4 (6x440ml)	CS	24 x 440	10.0 ✓	434.40	1.00	2.00	421.46	4,214.55	632.18	4,846.73
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
					22					8,015.49	1,202.32	9,217.81

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>17/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 138.27- Payable after Discount : 9,079.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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