

Bill to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 PO Box 58 0704 LADANNA 0704 VAT REG NO: 4760258238	Ship-to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 ERF 230/1 82 PIETERSBURG, STREET L LADANNA 0704	 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: Lino KWV Order Number: 110978513 Loading Status: Gross Weight : 111.440kg	Document Type: TAX INVOICE Document No: 0041146627 Document Date: 24.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00	2.00	1,912.73	3,825.47	573.82	4,399.29
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	2.0	2,084.88	2.90	2.00	1,983.93	3,967.86	595.17	4,563.03
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	4.0	383.94	7.50	2.00	348.04	1,392.17	208.83	1,601.00
					10					10,714.43	1,607.16	12,321.59

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>Helm Page</i> Signature: <i>[Signature]</i> Date: <i>24/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 184.82- Payable after Discount :12,136.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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