

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: 110980649 Loading Status: Deliver Gross Weight : 121.840kg	Document Type: TAX INVOICE Document No: 0041147345 Document Date: 31.12.2024 Delivery date: 31.12.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0✓	320.64	2.20	2.00	307.32	307.32	46.10	353.42
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0✓	581.64	1.90	2.00	559.18	1,118.36	167.75	1,286.11
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0✓	1,550.00	2.90	2.00	1,474.95	4,424.85	663.71	5,088.56
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0✓	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0✓	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0✓	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0✓	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83
					12					14,802.68	2,220.40	17,023.08

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>31-12-2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 255.35- Payable after Discount :16,767.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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