

<b>Bill to:</b>  <b>OVLTEM</b> OVERLAND TEMBA LIQUOR STORE DIRK WINTERBACH STR NXT TO ENGEN BURGERSFORT  VAT REG NO: 4950208753	<b>Ship-to:</b>  <b>OVLTEM</b> OVERLAND TEMBA LIQUOR STORE DIRK WINTERBACH STR NXT TO ENGEN BURGERSFORT	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> temba  <b>KWV Order Number:</b> 110983108 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 13.890kg	<b>Document Type:</b> TAX INVOICE  Document No: 0041149472 Document Date: 09.01.2025 Delivery date: 09.01.2025  Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00	2.00	223.78	447.57	67.14	514.71
										1,212.04	181.81	1,393.85

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

<b>Delivered by</b>  Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b>  on behalf of Customer  Name: <i>Dens</i> Signature: <i>[Signature]</i> Date: <i>09/01/25</i>	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmnt 1.5% disc  Currency: ZAR  Settlement Discount : 20.91- Payable after Discount : 1,372.94	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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