

Bill to:  
**OVLSIB**  
 OVERLAND UDUMO LIQUOR (Sibasa)  
 Udumo Trading 173 CC  
 Shop 5 Udumo Business, 37 Miluwan  
 Sibasa  
 0970  
 VAT REG NO:

Ship-to:  
**OVLSIB**  
 OVERLAND UDUMO LIQUOR (Sibasa)  
 Udumo Trading 173 CC  
 Shop 5 Udumo Business, 37 Miluwani  
 Sibasa  
 0970

**KWV**  
 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:  
 Mbedzi  
 KWV Order Number:  
 110983481  
 Loading Status:  
 Deliver  
 Gross Weight : 105.380kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150845  
 Document Date: 16.01.2025  
 Delivery date: 16.01.2025  
 Page: 1 of 1

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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0 ✓	440.34	4.10	2.00	413.83	827.68	124.15	951.83
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	5.0 ✓	581.64	1.90	2.00	559.18	2,795.88	419.37	3,215.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0 ✓	1,556.94	12.00	2.00	1,342.70	2,685.41	402.81	3,088.22
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0 ✓	598.68	2.00	2.00	574.98	574.98	86.25	661.23
					14					8,539.31	1,280.90	9,820.21

#119105175  
 120105122

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: *Marhuru*  
 Signature: *S. M. M.*  
 Date: *16/01/2025*

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 147.30-  
 Payable after Discount : 9,672.91

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655

<b>Bill to:</b> OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwan Sibasa 0970 VAT REG NO:	<b>Ship-to:</b> OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwani Sibasa 0970	 <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> 0041150845 <b>KWV Order Number:</b> 119105175 <b>Loading Status:</b>  <b>Gross Weight :</b> 5.260kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044106872 <b>Document Date:</b> 17.01.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR  Settlement Discount : 9.92- Payable after Discount : 651.31	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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